



Woodbury County Law Enforcement Center Authority

620 Douglas St., Room 104

Sioux City, Iowa 51101

712 – 279-6525

Dan Moore - Chair

Tony Wingert - Secretary

David Dietrich - Treasurer

Agenda

Tuesday, March 10, 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, and speak loudly and clearly. Thank you

1. Approval of the agenda
2. Approval of the minutes of the February 17, 2026, meeting
3. Approval of claims
4. Financial Report – Ryan Ericson
5. Building Service's Facility Report – Kenny Schmitz
6. Information and update on LEC project – Shane Albrecht
7. Public concerns that do not relate to a scheduled item on the agenda
8. Authority Board Members concerns
9. Joint Closed Session with the Woodbury County Board of Supervisors and Fredrikson & Byron Law Firm {Iowa Code Section 21.5 (1) (c)}
10. Adjourn

Woodbury County Law Enforcement Center Authority

Minutes

February 17, 2:00 p.m.

Board of Supervisors Meeting Room, County Courthouse

Attendance:

Members: Dan Moore, David Dietrich, Tony Wingert

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

1. Motion by Wingert, second by Dietrich to approve the agenda. Carried 3-0
2. Motion by Dietrich, second by Moore to approve the minutes of January 13, 2026, meeting. Carried 3-0
3. Motion by Wingert, second by Dietrich to approve the claims totaling \$154,891.19. Carried 3-0

William Burrows, asked if the Authority members were able to review the itemized invoices and who looks those over. Chairman Moore responded there are several people that review the itemized invoices before they are submitted for payment.

4. Motion by Dietrich, second by Moore to approve Tony Wingert as secretary of the LEC Authority. Carried 3-0

William Burrows, asked the question regarding terms of office. Wingert has six years, Moore has two more years, and Dietrich is fulfilling the term of Mark Nelson.

5. Ryan Ericson, Finance Director, gave an update on the LEC Financial Report.

William Burrows asked the question regarding income for bond payments.

6. Motion by Dietrich, second by Wingert to approve quote from Suter for removal of energy recovery wheel in the amount of \$16,700.00. Carried 3-0

Mark Nelson, Board of Supervisors, asked for an explanation on the background of the energy recovery wheel.

7. Kenny Schmitz, Building Services Director, gave an update on the facility report.
8. Shane Albrecht, Baker Group, gave an update on the LEC project.
9. John Hines, Crary Huff Law Firm, on behalf of Lake Forrest Trailer Park, wants to know if there is still discussion about finding transportation for people leaving the LEC facility.

William Burrows would like the Authority to terminate the agreement with Baker Group.

10. There were no Authority Board members' concerns.
11. Motion by Moore, second by Dietrich 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 Moore, 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.

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

Tony Wingert, Secretary



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

Invoice 254459012
Invoice Date 2/13/2026
Payment Term Net 30
Due Date 3/15/2026

APPROVED

SMA

03/05/2026

Billing Address

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

FUND 4750

Job Address

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

Description of work

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 Corey Metzger. This work will be billed as time and material with a cost not to exceed.

NTE \$18,675.00

Service #	Description	Quantity	Your Price	Total
PRJ Labor	Project Labor	6.00	\$125.00	\$750.00
PRJ Labor	Honeywell Tech	4.00	\$200.00	\$800.00
Project Material	Project Material	1.00	\$1,235.97	\$1,235.97
Subcontractor	CW Suter Plumbing	1.00	\$4,750.00	\$4,750.00
PRJ BILLING - CNTRLS	Project Management and Administrative Tasks	4.00	\$100.00	\$400.00

Sub-Total	\$7,935.97
Tax	\$0.00
Total	\$7,935.97
Payment	\$0.00
Balance Due	\$7,935.97

FINAL BILLING

Kenny Schmitz for Woodbury County
3/05/2026

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.

3/6/26 Approved
Jan C. Wade,
LEC Chair
Authority



Date:	12/17/25
Project:	HW BYPASS RELOCATION
Suter's Job #:	4251087

Additional Work / Daily Report Form

Description of Work Performed:
<p style="font-size: 1.2em;">- LAYOUT FOR PROJECT. GET MATERIAL LIST</p>

Labor / Name Of Employee:	(Circle Accordingly:) Yes / No	Hours:
GHADALUPE GARCILAZO		0.5
BRADEN JASMAN		0.5

Materials Used:	(Circle Accordingly:) Yes / <u>No</u>
<p style="font-size: 1.5em;">N/A</p>	

Subcontractor Work Performed:	(Circle Accordingly:) Yes / <u>No</u>
<p style="font-size: 1.5em;">N/A</p>	

(Owner/General) Print Name: _____

(Approver) Sign Here: SMA Date: 02/10/2026



Date:	12/23/2025
Project:	
Suter's Job #:	4251087

Additional Work / Daily Report Form

Description of Work Performed:
<p>Ran conduit, 4 square box, 1/2" flex TO ACTUATOR location ran wire from enclosure to ACTUATOR location.</p>

Labor / Name Of Employee:	(Circle Accordingly:) Yes / No	Hours:
Brayden Jasman, Guadalupe Garcia	<input checked="" type="checkbox"/>	1

Materials Used:	(Circle Accordingly:) Yes / No

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

(Owner/General) Print Name: _____ SMA 02/10/2026

(Approver) Sign Here: Date: 12-23-25



Date:	12/30/25
Project:	HW BYPASS RELOCATION
Suter's Job #:	425

Additional Work / Daily Report Form

Description of Work Performed:
- WRITE LOGIC & CONNECTIONS

Labor / Name Of Employee:	(Circle Accordingly:) Yes / No	Hours:
FAISAL SIDDIQUI	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4

Materials Used:	(Circle Accordingly:) Yes / <input checked="" type="checkbox"/> No
N/A	

Subcontractor Work Performed:	(Circle Accordingly:) Yes / <input checked="" type="checkbox"/> No
N/A	

(Owner/General) Print Name: _____

(Approver) Sign Here: _____ SMA _____ Date: 02/10/2026

▶ Revenue

▼ Performance Pay (Available when invoices are posted) (0.00% of sale)

▶ Labor Pay (0.00% of sale)

▼ Payroll Adjustments (0.00% of sale)

▼ Labor Burden (0.00% of sale)

Technician	Date	Labor Burden Rate	Hours	Amount
BRAYDEN JASMAN	12/17/2025	\$5.40	00h 30m	\$2.70
BRAYDEN JASMAN	12/23/2025	\$5.40	01h 00m	\$5.40
GUADALUPE GARCILAZO	12/17/2025	\$6.89	00h 30m	\$3.45
GUADALUPE GARCILAZO	12/23/2025	\$6.89	01h 00m	\$6.89
Honeywell Tech	12/30/2025	\$0.00	04h 00m	\$0.00
Jacob Rahn	12/30/2025	\$0.00	03h 00m	\$0.00
Total				\$18.44

▼ Materials & Other Direct Costs (0.00% of sale)

Name	Cost Type	Job #	Invoice #	PO #	Date	Units	Amount
13752 - ZIP TIES-BLACK BY BAG (PINK)	Material	2516044	2516044		12/30/2025	1	\$3.95
13760 - ZIP TIES - MOUNTING BY BAG (PINK)(G31-195)	Material	2516044	2516044		12/30/2025	1	\$6.58
Total							\$10.53

▼ Equipment (0.00% of sale)

▼ Committed Costs (0.00% of sale)

▶ Actual Costs (0.00% of sale) ?

▼ Returns (0.00% of sale)

▶ Margin ?

▶ Invoices

▼ Payments

Project #202501424: 4251087 Woodbury County LEC Hot Water System Bypass Valve Relocation

STATUS: In Progress > In Progress BUSINESS UNITS: Sioux City - TC New Construction/Re... BILL TO: Woodbury County Building Services SERVICE ADDRESS: 3701 28th Street Sioux City, IA 51105 USA

Employees

Name	Total
GG GUADALUPE GARCILAZO	1.50
HT Honeywell Tech	4.00
 Jacob Rahm	3.00
 BRAYDEN JASKAN	1.50
Team Totals	10.00

Timesheet Approval Request for Faisal Siddiqui; 2025-Week 52; Start Date 12/29/2025 <--> End Date 12/31/2025

Faisal Siddiqui
 Timesheet Report for: Siddiqui Start Date 12/29/2025
 Timesheet Week 52 End Date 12/31/2025

Total billed Hours 24 OT1 (60=>Hrs>40) 0
 Regular Hours (Hrs<=40) 24 OT2 (Hrs>60) 0

Timesheet Summary

Item No	Week Number	Date	Day	GES Project Ref	Contractor/Dealer Project Ref	Billed Hours	Work Summary
1	2025-Week 52	12/29/2025	Monday	OS_StarControls_25Q2-26Q2 (WAF-ALT0815-1696)	Siouxland Christian School	8	1. Commissioned VAVs served by AHU-5 2. Programmed controllers 316, 338 for miscellaneous equipment.
2	2025-Week 52	12/30/2025	Tuesday	OS_StarControls_25Q2-26Q2 (WAF-ALT0815-1696)	WCLEC	8	1. Worked alongside installation team to move and reconfigure Chw wet diff pressure transmitter and Hot water bypass valve. 2. Programmed and implemented chilled water pressure reset strategy and created graphics.
3	2025-Week 52	12/31/2025	Wednesday	OS_StarControls_25Q2-26Q2 (WAF-ALT0815-1696)	WCLEC	8	1. Programmed and implemented hot water pressure reset strategy and created graphics. 2. Monitored the system for stable operation.



Date:	12/17/25
Project:	HW BYPASS RELOCATION
Suter's Job #:	6251137

Additional Work / Daily Report Form

Description of Work Performed:

- PLUMBING RELATED TO RELOCATION OF HOT WATER SYSTEM BYPASS VALVE RELOCATION

Labor / Name Of Employee:	(Circle Accordingly:) Yes / No	Hours:
ADDISON THOMPSON	<input checked="" type="checkbox"/>	2
DEWDY JACOBS	<input checked="" type="checkbox"/>	3

Materials Used: (Circle Accordingly:) Yes / No

PIPE & FITTINGS.

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

(Owner/General) Print Name: _____

(Approver) Sign Here: SMA _____ Date: 02/10/2026

View Details Expand All Collapse All

Revenue

Invoice #	Amount
2518300	\$0.00
253080618	\$4,750.00
Total Revenue	\$4,750.00

Performance Pay (Available when invoices are posted) (0.00% of sale)

Labor Pay (19.07% of sale)

Payroll Adjustments (0.00% of sale)

Labor Burden (4.85% of sale)

Technician	Date	Labor Burden Rate	Hours	Amount
ADDISON THOMPSON	12/17/2025	\$7.02	02h 00m	\$14.04
ADDISON THOMPSON	12/19/2025	\$7.02	01h 30m	\$10.53
ADDISON THOMPSON	12/22/2025	\$7.02	08h 00m	\$56.16
DENNIS JACOBS	12/17/2025	\$11.96	03h 00m	\$35.88
DENNIS JACOBS	12/19/2025	\$11.96	01h 30m	\$17.94
DENNIS JACOBS	12/22/2025	\$11.96	08h 00m	\$95.68
Total				\$230.23

Materials & Other Direct Costs (0.00% of sale)

Equipment (0.00% of sale)

Committed Costs (0.00% of sale)

Actual Costs (34.16% of sale)

Source #	Source Type	Job #	Invoice #	Date	Vendor	Amount
252826986-B1	Bill	N/A	N/A	12/29/2025	SCHIMBERG CO	\$23.70
252826986-B2	Bill	N/A	N/A	12/29/2025	SCHIMBERG CO	\$1,470.57
253212634-B1	Bill	N/A	N/A	01/12/2026	SCHIMBERG CO	\$128.48
Total Cost						\$1,622.75

Returns (0.00% of sale)

Margin

Invoices

Payments

Project #202501611: 6251137 Woodbury LEC Hot Water Bypass (4251087)

STARTED In Progress > In Progress

BURRHEAD PARTS
Sioux City - CP New Construction(Re...

SERVICE ADDRESS
3701 28th Street Sioux City, IA 51105 USA

Actions

Employees

Name	Total
ADDISON THOMPSON	11.50
DENNIS JACOBS	12.50
Team Totals	24.00

Project Details



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

Invoice 254461943
Invoice Date 2/13/2026
Payment Term Net 30
Due Date 3/15/2026

APPROVED

SMA

03/05/2026

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

FUND 4750

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

Description of work

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 Corey Metzger. This work will be billed as time and material with a cost not to exceed.

NTE \$6,400

Service #	Description	Quantity	Your Price	Total
PRJ Labor	Honeywell Tech	8.00	\$200.00	\$1,600.00
PRJ BILLING - CNTRLS	Project Management & Administrative Tasks	1.00	\$100.00	\$100.00

Sub-Total \$1,700.00
Tax \$0.00

FINAL BILLING

Total \$1,700.00
Payment \$0.00

Kenny Schmitz for Woodbury County

3/05/2026

Thank you for choosing C.W. Suter Services!

Balance Due \$1,700.00

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.

*3/6/26 Approved
Jan R Moore
LEC Authority Chair*

View: Details ▾ Expand All Collapse All

▼ Revenue

Invoice #	Amount
2516054	\$0.00
2600081	\$0.00
Total Revenue	\$0.00

▼ Performance Pay (Available when invoices are posted) (0.00% of sale)

▼ Labor Pay (0.00% of sale)

▼ Payroll Adjustments (0.00% of sale)

▼ Labor Burden (0.00% of sale)

Technician	Date	Labor Burden Rate	Hours	Amount
Honeywell Tech	12/31/2025	\$0.00	08h 00m	\$0.00
Total				\$0.00

▼ Materials & Other Direct Costs (0.00% of sale)

▼ Equipment (0.00% of sale)

▼ Committed Costs (0.00% of sale)

▼ Actual Costs (0.00% of sale) ⓘ

▼ Returns (0.00% of sale)

▶ Margin ⓘ

▼ Invoices

Job #	Invoice #	Date	Job Type	Amount
2516054	2516054	12/31/2025	Project - Controls	\$0.00
2600081	2600081		Project - Controls	\$0.00
Invoice Total				\$0.00
Tax				\$0.00

▼ Payments

Project #202501426: 4251089 Woodbury County LEC - Chilled and Heating Water Pressure Reset Strategy

STATUS

In Progress > In Progress

BUSINESS UNITS

Sioux City - TC New Construction/Re...

BILL TO

Woodbury County Building Services

SERVICE ADDRESS

3701 28th Street Sioux City, IA 51105 USA

Employees

Name

Total

HT Honeywell Tech

8.00

Team Totals

8.00

Timesheet Approval Request for Faisal Siddiqui; 2025-Week 52; Start Date 12/29/2025 <--> End Date 12/31/2025

Faisal Siddiqui		Start Date	12/29/2025
Timesheet Report for:	2025-Week 52	End Date	12/31/2025

Total billed Hours	24	OT1 (60=>Hrs>40)	0
Regular Hours (Hrs<=40)	24	OT2 (Hrs>60)	0

Timesheet Summary							
Item No	Week Number	Date	Day	GES Project Ref	Contractor/Dealer Project Ref	Billed Hours	Work Summary
1	2025-Week 52	12/29/2025	Monday	OS_StarControls_25Q2-26Q2 (WAF-ALT0815-1696)	Siouxland Christian School	8	1. Commissioned VAVs served by AHU-5 2. Programmed controllers 316, 338 for miscellaneous equipment.
2	2025-Week 52	12/30/2025	Tuesday	OS_StarControls_25Q2-26Q2 (WAF-ALT0815-1696)	WCLEC	8	1. Worked alongside Installation team to move and reconfigure Chw wet diff pressure transmitter and Hot water bypass valve. 2. Programmed and implemented chilled water pressure reset strategy and created graphics.
3	2025-Week 52	12/31/2025	Wednesday	OS_StarControls_25Q2-26Q2 (WAF-ALT0815-1696)	WCLEC	8	1. Programmed and implemented hot water pressure reset strategy and created graphics. 2. Monitored the system for stable operation.



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

Invoice 254463233
 Invoice Date 2/13/2026
 Payment Term Net 30
 Due Date 3/15/2026

APPROVED

SMA

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

03/05/2026

FUND 4750

Description of work

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

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 Corey Metzger. This work will be billed as time and material with a cost not to exceed.

NTE \$12,424.00

Service #	Description	Quantity	Your Price	Total
PRJ Labor	Project Labor	8.00	\$125.00	\$1,000.00
PRJ Labor	Honeywell Tech	4.00	\$200.00	\$800.00
Project Material	Project Material	1.00	\$784.66	\$784.66
Subcontractor	CW Suter Plumbing	1.00	\$900.00	\$900.00
PRJ BILLING - CNTRLS	Project Management & Administrative Tasks	4.00	\$100.00	\$400.00
Subcontractor	Siouxland Insulation	1.00	\$1,771.90	\$1,771.90

Sub-Total \$5,656.56
Tax \$0.00
Total \$5,656.56
Payment \$0.00
Balance Due \$5,656.56

Kenny Schmitz for Woodbury County
 3/05/2026

FINAL BILLING

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.

3/6/26 Approved
Jan Q. Moore
 LEC Authority Chair



SUTER
Service that suits you!

Date:	12/17/25
Project:	CHWS DIFF. RELOCATION
Suter's Job #:	4251086

Additional Work / Daily Report Form

Description of Work Performed:
- LAYOUT FOR PROJECT - GET MATERIAL LIST

Labor / Name Of Employee:	(Circle Accordingly:) Yes / No	Hours:
BRANDEN JASMAN		.5
GUADALUPE GARCILAZO		.5

Materials Used:	(Circle Accordingly:) Yes / <u>No</u>

Subcontractor Work Performed:	(Circle Accordingly:) Yes / <u>No</u>

(Owner/General) Print Name: _____

(Approver) Sign Here: SMA Date: 02/10/2026



SUTER
Service that suits you!

Date:	12/23/2025
Project:	PHWS DIFE
Suter's Job #:	LIZSTORR

Additional Work / Daily Report Form

Description of Work Performed:
Ran flex, installed chilled water differential pressure, ran wire from enclosure to differential pressure, terminated ends.

Labor / Name Of Employee:	(Circle Accordingly:) Yes / No	Hours:
Bryan Jasmay, Guadalupe Garcia		2

Materials Used:	(Circle Accordingly:) Yes / No

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

(Owner/General) Print Name: _____

(Approver) Sign Here: [Signature]

Date: 12-23-25

SMA

02/10/2026



SUTER
Service that suits you!

Date:	12/30/25
Project:	CHWS DIFF RELOCATION
Suter's Job #:	41251088

Additional Work / Daily Report Form

Description of Work Performed:
FINISH INSTALL & COMMISSIONING

Labor / Name Of Employee:	(Circle Accordingly:) Yes / No	Hours:
JACOB RATH		3

Materials Used:	(Circle Accordingly:) Yes / <u>No</u>

Subcontractor Work Performed:	(Circle Accordingly:) Yes / <u>No</u>

(Owner/General) Print Name: _____

(Approver) Sign Here: SMA Date: 02/10/2026

View Details Expand All Collapse All

▼ Revenue

Invoice #	Amount
2516046	\$0.00
2600070	\$0.00
Total Revenue	\$0.00

▼ Performance Pay (Available when invoices are posted) (0.00% of sale)

▶ Labor Pay (0.00% of sale)

▼ Payroll Adjustments (0.00% of sale)

▼ Labor Burden (0.00% of sale)

Technician	Date	Labor Burden Rate	Hours	Amount
BRAYDEN JASMAN	12/17/2025	\$5.40	00h 30m	\$2.70
BRAYDEN JASMAN	12/23/2025	\$5.40	02h 00m	\$10.80
GUADALUPE GARCILAZO	12/17/2025	\$6.89	00h 30m	\$3.45
GUADALUPE GARCILAZO	12/23/2025	\$6.89	02h 00m	\$13.78
Honeywell Tech	12/30/2025	\$0.00	04h 00m	\$0.00
Jacob Rahs	12/30/2025	\$0.00	03h 00m	\$0.00
Total				\$30.73

▼ Materials & Other Direct Costs (0.00% of sale)

▼ Equipment (0.00% of sale)

▼ Committed Costs (0.00% of sale)

▼ Actual Costs (0.00% of sale) ⓘ

Source #	Source Type	Job #	Invoice #	Date	Vendor	Amount
251613136 B1	Bill	N/A	N/A	12/15/2025	CONTROL DEPOT	\$653.88
251613136 B1	Bill	N/A	N/A	12/25/2025	C W Suter Intercompany	\$900.00
Total Cost						\$1,553.88

▼ Returns (0.00% of sale)

▶ Margin ⓘ

▶ Invoices

▼ Payments

Project #202501425: 4251088 Woodbury County LEC - Chilled Water System Diff Pressure Reference Relocation

STATUS

In Progress > In Progress

BUSINESS UNITS

Sioux City - TC New Construction/Re...

BILL TO

Woodbury County Building Services

SERVICE ADDRESS

3701 28th Street Sioux City, IA 51105 USA



Action

Employees

Name	Total
GG GUADALUPE GARCILAZO	2.50
HT Honeywell Tech	4.00
 Jacob Rahn	3.00
 BRAYDEN JASMAN	2.50
Team Totals	12.00

Timesheet Approval Request for Faisal Siddiqui; 2025-Week 52; Start Date 12/29/2025 <--> End Date 12/31/2025

Timesheet Report for: **Faisal Siddiqui** Start Date **12/29/2025**
 Timesheet Week **2025-Week 52** End Date **12/31/2025**

Total billed Hours **24** OT1 (60->Hrs>40) **0**
 Regular Hours (Hrs<=40) **24** OT2 (Hrs>60) **0**

Timesheet Summary

Item No	Week Number	Date	Day	GES Project Ref	Contractor/Dealer Project Ref	Billed Hours	Work Summary
1	2025-Week 52	12/29/2025	Monday	OS_StarControls_25Q2-26Q2 (WAF-ALT0815-1696)	Siouxland Christian School	8	1. Comissioned VAVs served by AHU-5 2. Programmed controllers 316, 338 for miscellaneous equipment.
2	2025-Week 52	12/30/2025	Tuesday	OS_StarControls_25Q2-26Q2 (WAF-ALT0815-1696)	WCLEC	8	1. Worked alongside Installation team to move and reconfigure Chw wet diff pressure transmitter and Hot water bypass valve. 2. Programmed and implemented chilled water pressure reset strategy and created graphics.
3	2025-Week 52	12/31/2025	Wednesday	OS_StarControls_25Q2-26Q2 (WAF-ALT0815-1696)	WCLEC	8	1. Programmed and implemented hot water pressure reset strategy and created graphics. 2. Monitored the system for stable operation.



SUTER
Service that suits you!

Date:	12/22
Project:	CHWS DIFF RELOCATION
Suter's Job #:	6251138

Additional Work / Daily Report Form

Description of Work Performed:
LIVE TAP FOR NEW DIFF. PRESSURE SENSOR IN AHU-3.

Labor / Name Of Employee:	(Circle Accordingly:) Yes / No	Hours:
GARTH JANSSEN	<input checked="" type="radio"/> Yes	7

Materials Used:	(Circle Accordingly:) Yes / No
FITTING TO INSTALL NEW DIFF PRESSURE SENSOR.	<input checked="" type="radio"/> Yes

Subcontractor Work Performed:	(Circle Accordingly:) Yes / No
INSULATORS - SLOWLAND ISULATION LTD	<input checked="" type="radio"/> Yes

(Owner/General) Print Name: _____

(Approver) Sign Here: _____ SMA _____ Date: 02/10/2026

View: Details Expand All Collapse All

Revenue

Invoice #	Amount
2518309	\$0.00
253088245	\$900.00
Total Revenue	\$900.00

Performance Pay (Available when invoices are posted) (0.00% of sale)

Labor Pay (21.78% of sale)

Payroll Adjustments (0.00% of sale)

Labor Burden (5.66% of sale)

Technician	Date	Labor Burden Rate	Hours	Amount
GARTH JANSSEN	12/22/2025	57.28	07h 00m	\$50.96
Total				\$50.96

Materials & Other Direct Costs (0.00% of sale)

Equipment (0.00% of sale)

Committed Costs (0.00% of sale)

Actual Costs (210.69% of sale)

Source #	Source Type	Job #	Invoice #	Date	Vendor	Amount
2518309-001-B1	Bill	2518309	2518309	12/24/2025	BRIGGS INC	\$124.30
253497848-B1	Bill	N/A	N/A	01/26/2026	SIouxLAND INSULATION LTD	\$1,771.90
Total Cost						\$1,896.20

Returns (0.00% of sale)

Margin

Total Revenue	Total Cost	Gross Margin	Gross Margin %
\$900.00	\$2,143.16	-\$1,243.16	-138.13%

Invoices

Job #	Invoice #	Date	Job Type	Amount
2518309	2518309	01/05/2026	Project - Plumbing	\$0.00
N/A	253088245	12/25/2025		\$900.00
Invoice Total				\$900.00
Tax				\$0.00

Project #202501612: 6251138 Woodbury LEC Chilled Water Differs (4251088)

STATUS: In Progress > In Progress BUSINESS UNITS: Sioux City - CP New Construction/Re... BELL TO: CW Suter Intercompany SERVICE ADDRESS: 3701 28th Street Sioux City, IA 51105 USA

Employees

Name	Total
 GARTH JANSSEN	7.00
Team Totals	7.00

Fredrikson **APPROVED**

SMA

03/05/2026

FUND 4753

Invoice
Invoice Date:
Client Number:
Matter Number:

1993202
March 5, 2026
095262
095262.0001

The Woodbury County Law Enforcement Center Authority
Attn: Dan Moore
620 Douglas Street
Sioux City, IA 51101

For Previously Unbilled Professional Services Rendered Through February 28, 2026

Regarding: Law Enforcement Center Project

Total for Current Legal Fees:	\$ 16,706.50
Total For Current Costs and Other Charges:	\$ 406.48
Total For Current Invoice:	\$ 17,112.98

3-6-26
Approved!
Dan Allmon
LEC Authority Chair.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

Fredlaw.com/payment

ACH & Wire Instructions:

Bank: BMO Bank N.A.
Bank Address: 320 South Canal Street
Chicago, IL 60606
ABA Routing No.: 071000288
Beneficiary: Fredrikson & Byron P.A.
Account No: 0027619625
Bank (Swift): HATRUS44
Please send remittance information to paynotification@fredlaw.com

Tax ID: 41-0971937

**** Please note that Fredrikson & Byron will be adjusting its standard hourly billing rate schedule and some service charges rendered after January 1, 2026. If you have questions about the billing rates of specific individuals, please contact your billing attorney.**

Please remit this page with your payment. Thank you. We appreciate your business.

Woodbury County Law Enforcement Center Funds

**Period Recap
February 2026**

<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 *	2,938,177.69	7,362.06	34,640.50	2,910,899.25
Justice Center -ARPA02 (Standard Deduction)	0005	complete			complete
Justice Center - ARPA12 Projects	0005	complete			complete
Justice Center - Miscellaneous Revenues	4753 *	544,794.29	-	120,250.69	424,543.60
Justice Center - Debt Service	4754 *	-	-	-	-
Justice Center Maintenance - 20%	4756 *	1,826,793.32	4,127.26	-	1,830,920.58
Totals of All Justice Center Funds		<u>5,309,765.30</u>	<u>11,489.32</u>	<u>154,891.19</u>	<u>5,166,363.43</u>

* Fund Numbers are an internal designation. All funds are part of a pooled cash account. Total Funds available to the LEC is:

\$ 5,166,363.43

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	7,362.06
Interest earned on Justice Center Misc	-
Interest earned on Justice Center Maintenance Fund	4,127.26
Total Revenues	11,489.32

Disbursements:

Debt Service Payments:

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

Taxable Bonds:

Baker Group	28,413.00
Resource Consulting Engineers	3,027.50
CW Sutters-Reclass	3,200.00
	<u>34,640.50</u>

Miscellaneous Fund:

Fredrikson	122,150.69
Baker Group	1,300.00
CW Suters-Reclass	(3,200.00)
	<u>120,250.69</u>

Maintenance Fund:

-

Total Disbursed

154,891.19