



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, October 20, 2026, 3:00 p.m.

Basement Boardroom, Woodbury County Courthouse

3:00 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. Approval of the minutes of the September 8, 2026, meeting
3. Approval of claims
4. Financial Report – Ryan Ericson
5. Building Services' Facility Report on the LEC – Kenny Schmitz
6. Public concerns that do not relate to a scheduled item on the agenda
7. Authority Board Members concerns
8. Adjourn

Woodbury County Law Enforcement Center Authority

Minutes

September 8, 2026, 3:00 p.m.

Board of Supervisors Meeting Room, County Courthouse

Attendance:

Members: Dan Moore, David Dietrich, Tony Wingert

Staff: Karen James, Administrative Assistant, Jodie McDougal, Attorney (by phone), Kenny Schmitz, Building Services Director, Shane Albrecht, Baker Group (by phone)

1. Motion by Moore, second by Wingert to approve the agenda. Carried 2-0
2. Motion by Moore, second by Wingert to approve the minutes of June 16, 2026, June 23, 2026, June 30, 2026, July 28, 2026, and August 4, 2026, meetings. Carried 2-0

3:04 p.m. Commissioner David Dietrich joined the meeting

3. Motion by Moore, second by Wingert to approve the claims totaling \$70,564.58. Carried 3-0
4. There was no financial report
5. Kenny Schmitz, Building Services Director, gave the Building Service's facility report.
6. Motion by Dietrich, second by Wingert to approve to designate the doors with glass windows at the former Douglas Street public entrance/current emergency exit, the bulletin inside the north entrance of the Woodbury County Courthouse and the woodburycountyiowa.gov primary website as the official posting locations for the LEC Authority agendas and notices in compliance with House File 2490. Carried 3-0
7. Chairman Moore gave a special thank you to Siouxland Regional Transit Systems for their suggestions and alternatives for transportation to the new LEC facility.
8. Shane Albrecht, Baker Group gave information and update on LEC project.
9. There were no public concerns.
10. Commissioner Wingert would like to see some of the LEC Authority meetings be held at the new LEC facility.

Chairman Moore announced at the next meeting there will be discussion regarding insurance coverage.

11. Motion by Moore, second by Dietrich to go into joint closed session with Woodbury County Board of Supervisors and Fredrikson & Byron Law Firm Iowa Code Section 21.5 (1) (c). 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 Woodbury County Board of Supervisors and Fredrikson & Byron Law Firm.
Carried 3-0 on a roll-call vote.

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

Tony Wingert, Secretary



Woodbury County

Expense Approval Report

By Segment (Select Below)

Post Dates 10/20/2026 - 10/20/2026

Vendor Name	Account Number	Payable Number	Description (Item)	Post Date	Amount
Office: 45 - Law Enforcement Authority					
Resource Consulting Engineers..	4753-45-9111-000-61004	2024-001.00-11	Misc/Admin	10/20/2026	183.75
Resource Consulting Engineers..	4753-45-9111-000-61004	2026.018.00-05	jail project professional fees	10/20/2026	3,000.00
Fredrikson	4753-45-9111-000-61004	2040114	loan	10/20/2026	5,765.26
Baker Group	4753-45-9111-000-61002	332954	project managment	10/20/2026	10,350.95
Baker Group	4753-45-9111-000-61002	332991	project management	10/20/2026	562.50
Baker Group	4753-45-9111-000-61002	333016	project management	10/20/2026	4,780.00
Office 45 - Law Enforcement Authority Total:					24,642.46
Grand Total:					24,642.46

Report Summary**Fund Summary**

Fund	Expense Amount	Payment Amount
4753 - Justice Center Miscellaneous Revenue	24,642.46	0.00
Grand Total:	24,642.46	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
4753-45-9111-000-61002	Project Management	15,693.45	0.00
4753-45-9111-000-61004	Misc/Administration	8,949.01	0.00
Grand Total:		24,642.46	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
4753-9111-MANAGEMENT	15,693.45	0.00
4753-9111-MISC/ADMIN	3,183.75	0.00
4753-LOAN-MISC/ADMINISTRATION	5,765.26	0.00
Grand Total:	24,642.46	0.00

Woodbury County Law Enforcement Center Funds

**Period Recap
September 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 *	2,900,123.49	10,561.24	2,910,684.73	-
Justice Center -ARPA02 (Standard Deduction)	0005	complete			complete
Justice Center - ARPA12 Projects	0005	complete			complete
Justice Center - Miscellaneous Revenues	4753 *	305,131.68	3,024,651.71	224,531.56	3,105,251.83
Justice Center - Debt Service	4754 *	-	-	-	-
Justice Center Maintenance - 20%	4756 *	2,065,133.11	1,339.19	-	2,066,472.30
Totals of All Justice Center Funds		5,270,388.28	3,036,552.14	3,135,216.29	5,171,724.13

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

\$ 5,171,724.13

Revenues & Expenditures for this Reporting Period

Revenues for the period covered:

Lease payment from Woodbury County	
Lease payment from Woodbury County	
Settlement Payment	3,024,651.71
Interest earned on Justice Center Taxable Bonds	10,561.24
Interest earned on Justice Center Misc	
Interest earned on Justice Center Maintenance Fund	1,339.19
Total Revenues	<u><u>3,036,552.14</u></u>

Disbursements:

Debt Service Payments:

Principal
Fees
Interest

-

Taxable Bonds:

Hausmann Construction
CW Suter

2,893,984.73
16,700.00

2,910,684.73

Miscellaneous Fund:

Hausmann Construction
Ahlers & Cooney
Fredrikson
Resource Consulting Engineers

170,666.98
678.25
50,186.33
3,000.00

224,531.56

Maintenance Fund:

-

Total Disbursed

3,135,216.29