



## Woodbury County Law Enforcement Center Authority

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Ron Wieck, Chair  
Dan Moore, Secretary  
Mark Nelson, Treasurer

Woodbury County Courthouse  
620 Douglas Street, Room #104  
Sioux City, Iowa 51101  
712.279.6525  
lecauthority@gmail.com

### AGENDA

**Tuesday, March 25, 2025**

#### **Basement Boardroom, Woodbury County Courthouse**

2:00P 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 meeting minutes from March 11, 2025
3. Approval of claims
4. Financial report
5. Discussion & Action on vending machines for the LEC – Kenny Schmitz (WCBS)
6. Discussion & Action on payment for the Easy Water Treatment System – Shane Albrecht (Baker Group)
7. Information and update on the LEC project – Shane Albrecht (Baker Group)
8. Public concerns
9. Authority Board Members concerns
10. Joint closed session with the Woodbury County Board of Supervisors and Fredrikson & Byron Law Firm (Iowa Code Chapter 21.5(1)(c))
11. Adjourn

# Woodbury County Law Enforcement Center Authority

## Minutes

March 11, 2025, 2:00 p.m.

Basement Boardroom, County Courthouse

Attendance:

Members: Ron Wieck, Dan Moore, Mark Nelson (absent)

Staff: Karen James, Administrative Assistant, Shane Albrecht, Baker Group, Jodie McDougal, Attorney, Kevin Rost, Goldberg Group Architects (by phone), Kenny Schmitz, Building Services Director, Ryan Ericson, Budget Finance Director

1. Motion by Moore, second by Wieck to approve the agenda. Carried 2-0
2. Motion by Moore, second by Wieck to approve the minutes from February 11, 2025 meeting. Carried 2-0
3. Motion by Wieck, second by Moore to approve claims totaling \$59,898.54. Carried 2-0
4. Motion by Wieck, second by Moore to receive financial report. Carried 2-0  
Ryan Ericson, Finance Director gave an update on the financial report.
5. Motion by Moore, second by Wieck to approve VAV-L16-A changes in County Attorney's space. Carried 2-0
6. Shane Albrecht, Baker gave information and update on the LEC project.
7. William Burrows, 4409 – 47<sup>th</sup> Street, had two concerns regarding approving the expense report and conflict of interest.

Connor Trett, KTIV, had questions regarding the temperature in the LEC and the work on the roof of the LEC.

8. Commissioner Moore would like to have on the agenda in two weeks the discussion and action of vending machine located in the new LEC.
9. Motion by Wieck, second by Moore to go into closed session per Iowa Code 21.5 (1) (c) with Fredrikson & Byron Law Firm. Carried 2-0 on a roll-call vote. Nelson absent

Motion by Moore, second by Wieck to go out of closed session per Iowa Code 21.5(1) (c) with Fredrikson & Byron Law Firm. Carried 2-0 on a roll-call vote Nelson absent.

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

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Dan Moore, Secretary



Woodbury County

# Expense Approval Report

By Segment (Select Below)

Post Dates 3/25/2025 - 3/25/2025

| Vendor Name   | Account Number         | Payable Number | Description (Item)                  | Post Date  | Amount           |
|---|------------------------|----------------|-------------------------------------|------------|------------------|
| <b>Office: 45 - Law Enforcement Authority</b>       |                        |                |                                     |            |                  |
| Wieck, Ron  | 4753-45-9111-000-61004 | 10-26-25       | 4753 - Travel expenses              | 03/25/2025 | 438.34           |
| Fredrikson  | 4753-45-9111-000-61004 | 1915541        | 4753 - Jail project - profession... | 03/25/2025 | 27,808.07        |
| Resource Consulting Engineers..                     | 4753-45-9111-000-61004 | 2024.001.00-06 | 4753 - Jail project - profession... | 03/25/2025 | 14,987.50        |
| <b>Office 45 - Law Enforcement Authority Total:</b> |                        |                |                                     |            | <b>43,233.91</b> |
| <b>Grand Total:</b>                                 |                        |                |                                     |            | <b>43,233.91</b> |

## Report Summary

### Fund Summary

| Fund  | Expense Amount   | Payment Amount |
|---|------------------|----------------|
| 4753 - Justice Center Miscellaneous Revenue | <u>43,233.91</u> | <u>0.00</u>    |
| <b>Grand Total:</b>                         | <b>43,233.91</b> | <b>0.00</b>    |

### Account Summary

| Account Number         | Account Name        | Expense Amount   | Payment Amount |
|------------------------|---------------------|------------------|----------------|
| 4753-45-9111-000-61004 | Misc/Administration | <u>43,233.91</u> | <u>0.00</u>    |
| <b>Grand Total:</b>    |                     | <b>43,233.91</b> | <b>0.00</b>    |

### Project Account Summary

| Project Account Key           | Expense Amount   | Payment Amount |
|-------------------------------|------------------|----------------|
| 4753-9111-MISC/ADMIN          | 15,425.84        | 0.00           |
| 4753-LOAN-MISC/ADMINISTRATION | <u>27,808.07</u> | <u>0.00</u>    |
| <b>Grand Total:</b>           | <b>43,233.91</b> | <b>0.00</b>    |

**Period Recap**  
**Mar 11, 2025 - Mar 21, 2025**

| <u>Fund</u>                                 | <u>Fund #</u> | <u>Beginning<br/>Fund<br/>Balance</u> | <u>Period<br/>Revenue</u> | <u>Period<br/>Expenditures</u> | <u>Ending<br/>Fund<br/>Balance</u> |
|---|---------------|---------------------------------------|---------------------------|--------------------------------|------------------------------------|
| Justice Center - Taxable Bonds              | 4750          | 4,237,366.59                          | -                         | -                              | 4,237,366.59                       |
| Justice Center -ARPA02 (Standard Deduction) | 0005          | complete                              |                           |                                | complete                           |
| Justice Center - ARPA12 Projects            | 0005          | complete                              |                           |                                | complete                           |
| Justice Center - Miscellaneous Revenues     | 4753          | 108,186.18                            | 9,659.44                  | 59,898.54                      | 57,947.08                          |
| Justice Center - Debt Service               | 4754          | -                                     |                           |                                | -                                  |
| Justice Center Maintenance - 20%            | 4756          | 1,392,399.88                          | -                         | -                              | 1,392,399.88                       |
| Totals of All Justice Center Funds          |               | <u>5,737,952.65</u>                   | <u>9,659.44</u>           | <u>59,898.54</u>               | <u>5,687,713.55</u>                |

Revenues & Expenditures for this Reporting Period

Revenues for the period covered:

|  |                 |
|--|-----------------|
| Lease payment from Woodbury County                 | -               |
| Interest earned on Justice Center Misc             | 9,659.44        |
| Interest earned on Justice Center Maintenance Fund | -               |
| County payment for GO Bonds                        | -               |
| Information Request                                | -               |
| <b>Total Revenues</b>                              | <b>9,659.44</b> |

Disbursements:

Debt Service Payments:

Principal  
Fees  
Interest

-

Taxable Bonds:

Hausmann

-

Miscellaneous Fund:

Baker Group  
Fredrikson

32,013.00 Feb Extention  
27,885.54

59,898.54

Maintenance Fund:

-

Total Disbursed

59,898.54