

PO Box 944, Newton, IA Phone: 641-792-7016 Fax: 641-792-1053

Thad Nearmyer

**Doug Cupples** 

Brandon Talsma

October 28, 2025

9:30 a.m.

www.jasperia.org

Live Stream: <a href="https://zoom.us/j/8123744948">https://zoom.us/j/8123744948</a>
<a href="Mailto:Meeting ID">Meeting ID</a>: 812 374 4948

Dial In: +1-646-931-3860

-Anyone that has an item on the agenda must appear in person for the Board to consider it.-

#### **Pledge of Allegiance**

- Item 1 Recorder Denise Allan
  - a) Quotes to Purchase a New Copier for the Recorder's Office
- Item 2 JEDCO Jeff Davidson
  - a) Review <u>JEDCO Small Grant Program</u> 2025 projects and consider renewal of program funding.
- Item 3 Engineer Mike Frietsch
  - a) Award Contract to Bruening Rock Products, Inc. for Supplying and Hauling Revetment, Class E to Bridge K15 in the Amount of \$11,112.50
- Item 4 Approval of Board of Supervisors Minutes from October 21, 2025
- **Item 5** Board Appointments

**PUBLIC INPUT & COMMENTS** 

**After the Regular Meeting** 

**Work Session** 

1) Maintenance Items





#### **Copier Quote**

Submitted on

Oct 8, 2025

**Quote For:** 

**Jasper County Recorder** 

101 1st St N #102

Newton, IA 50208

Prepared By:

**Clint Winchell** 

Vice President

Forbes Office Solutions

Description		Qty	
TASKalfa MZ3501ci	35ppm Color MFP		
140-Sheet Reversing Automatic Document Processor		1	
(4)-500 Sheet Paper Trays that fit up to 11" x 17"		1	
500-Sheet Internal Finish	her with 50 Sheet Staple	1	
Pinpoint Scan 3		1	

5 Year Lease Price: \$101.00/month

Outright Purchase Price: \$4,295.00

#### OPTIONAL GOLD LEVEL SERVICE PLAN

Plan covers parts, labor, toner and staples. Excludes paper, acts of God, theft, vandalism, fire, water and network related issues

-B/W Prints Included per month: 2,500	
-B/W overages are \$.015 (1.5 cents) each	
-Color Prints Included per month: 1,500	
-Color overages are \$.059 (5.9 cents) each Service Con	stract Monthly Cost: \$100.00
Accepted by:	Date:
AEPA IFB 025-C	

By signing above, you authorize Forbes to proceed with ordering the listed items. All orders are final and will not be processed until this quote is signed. Due to changing economic conditions, pricing and availability is subject to change without notice at any point during or after the quotation.

Attest:		<b>~</b>	
7.1001.	Jenna Jennings, county Auditor	- Date:	



October 7, 2025

#### **PROPOSAL FOR**

### JASPER COUNTY RECORDER

Prepared by:

#### **Paul Schut**

Technology Advisor 800.847.3098 Ext: 8405 Paul.schut@marconet.com

Expiration Date: 11-10-25



**Managed Services** 



Copiers & Printers



**Audio Visual** 



**Business IT Services** 



#### **Jasper County**

#### RECOMMENDED PRINT SOLUTION

QTY	ITEM	DESCRIPTION
1	ADXJ013	KONICA C361i W/DF-714 COLOR 36PPM A3 COPIER

#### **Specifications**

- 36 Monochrome Pages Per Minute
- 36 Color Pages Per Minute
- 100 Sheet Bypass Tray
- (4) 500 Sheet Paper Tray
- 100 Sheet Single Pass Document Feeder
- Stapling Inner Finisher
- Built-in OCR (Scan to Word & searchable PDF)
- Mobile Printing



#### **PURCHASE PLAN**

Purchase Price\$4,032.38
DELIVERY, INSTALLATION, INITIAL SUPPLIES AND INITIAL TRAINING  Delivery, Installation, Initial Supplies & Initial Training
SERVICE AND SUPPLIES
The service and supply contract includes all parts, labor, mileage, drums, toner, and developer (except paper and staples).
SERVICE & SUPPLIES

- Color Prints included per Month: 1,500
- Color Print Overages: \$0.05900000 /Print



#### MARCO SUPPORT DESK (RECOMMENDED OPTION)

Our network and hardware technicians support hardware malfunctions, connectivity, and device settings. You can receive support directly from your workstation or we can also provide interactive, remote sessions. Remote work allows our staff access to your computer, so we can walk you through the solution visually.

- Live-call answer Monday-Friday, 8:00 a.m. to 5:00 p.m.
- Setting up scan to e-mail folder and desktop solutions.
- Help with duplex printing, desktop publishing, booklet printing, etc.
- Identification of solutions for device connection and printing
- · Support with Sharp, HP, Lexmark, Konica Minolta, Kyocera, Canon and Toshiba
- Proficiency with both Windows and Mac
- Coordination with IT staff members to resolve server issues.

6-15 Devices		\$20.00/Month*
*Note: The mont	thly cost is per contract.	
;	The above pricing does <u>not</u> include applicable sal	les tax.
	ng economic conditions pricing and availability is thout notice at any point during or after the quot	
Accepted by:	Date:	
By signing this prop the above listed equ	oosal, you are authorizing Marco Technologies LLC to o uipment.	order, install and invoice
	Jennines, County Anditor	



## **Proposed Solution**



**Proposed to: Jason Doland** 

Prepared by: Dan Bracy



#### **Letter of Introduction**

Thank you for your decision to move forward in partnering with Infomax Office Systems.

Our goal is to have you as a Raving Fan of Infomax.

The Infomax Sales and Solutions team has assessed your current situation, needs/wants, and goals to develop an actionable plan to achieve cost savings, improve productivity, and increase your overall image.

#### **Company Profile**

Infomax Office Systems is a third-generation family-owned-and-operated company and has been based in Des Moines, Iowa with a branch location in Ottumwa, Iowa since 1958. We are a company of 65 employees. We have been recognized as a Des Moines Register Top Workplace consecutively since 2012. We are a "Best of Breed" business technology provider which means that we can utilize solutions from a multitude of top manufactures to customize the exact solution that you desire.

Our local offices, warehouses, and account executives allow a full suite of solutions ranging from traditional copy/print devices, software solutions, managed print services, and managed IT services. We are centrally located, nationwide, which works to our advantage when it comes to servicing outside the state of lowa. We have the fostered dealer/manufacturer relationships to aid in support to take care of each location seamlessly.

All Infomax employees complete quarterly cyber security training so that we keep our company's infrastructure safe and secure as well as our valued clients.

We look forward to building upon our current findings with you, completing a successful implementation, and continuing to find areas we can help you improve your daily operations.

Please let us know if you have questions regarding any of the information in this proposal.

Respectfully,

Dan Bracy
Senior Account Manager
515-249-4145
dbracy@infomaxoffice.com



We create Raving Fans of both our customers and the Infomax Team.

We are trusted advisors to our customers.

**WHAT WE DO:** We provide and support customized imaging and IT solutions, helping organizations exceed their goals and objectives. We are dedicated to creating mutually profitable, long-term relationships with our customers supplying each with competent, experienced professionals committed to excellence and offering the best solutions based on value, honesty, and trust. Infomax maintains an environment based on accountability, respect, and trust where every employee can realize their maximum potential, thus delivering exemplary relationships with our customers.

#### HOW WE DO IT:



**NET PROMOTER SCORE:** This system allows us to capture customer satisfaction and loyalty metrics after each service call. The average North American company has a Net Promoter Score of 10. Some popular companies such as Southwest Airlines, Amazon, Apple, Nordstrom, and Costco reach scores from the 60-80's. Infomax is proud to reveal a score of 89.39 in 2023.



**TOP 100 WORKPLACES IN IOWA:** Infomax has been recognized as one of the Top Workplaces in Iowa for 12 consecutive years (2012-2023). Thousands of companies and employees are surveyed every year by an organization called Energage to determine qualifying criteria for the nominated workplaces. Employees are responsible for the award based on their value, understanding, and challenge within their role with the company.



**CUSTOMER UPTIME:** Infomax maintains approximately 5,645 customer output assets. In 2023, an amazing 13,181,428 hours out of a possible 13,209,300 business hours equated to an up and operational uptime of 99.789%. We keep our customers productive.



**CUSTOMER RESPONSE TIME:** In 2023, Infomax provided products and services to 88 of 99 lowa counties, 89% of the state. Our customers experienced an average on-site response time of 4.94 hours on all repair calls. Infomax responded to 14,387 total service calls in 2023. Of these calls:

- 51% of calls were serviced within one hour.
- 65% of calls had a technician on-site within two hours.



**iGUARD MANAGED IT:** Annually, our Service Desk resolves 50,000+ incoming tickets. With our Managed IT Solution, we have a live representative within 30 seconds. With our CompleteCloud Solution, a representative is live on the line within 90 seconds. Our average resolution time from the initial request to the satisfactory completion of a ticket is 29 minutes. In 2023, we resolved 95% of tickets with just a single call or email.



**CONSULTANTS TO OUR CUSTOMERS:** Our goal is to create proactive and lifelong relationships with our customers. We strive to fully understand our customers' needs and circumstances, and be a resourceful expert, a loyal companion, and a trusted advisor. We are here to provide value beyond the products and services we offer.



# Canon





































#### **Equipment Configuration**

Lexmark XC9635 4 x 550 Sheet Paper Cassettes Inner Finisher



#### **Solution Pricing Proposal**

**Lexmark Purchase Option** 

\$6,568.00

**Lexmark Maintenance Program** 

Includes 2,500 b/w & 1,500 color per month

Overages billed @ \$0.007 b/w & \$0.042 color

\$78.50 per month

#### THE THINK BEYOND TOMORROW GUARANTEE

We want you to be efficient, productive, and happy. That is why we offer the exclusive Infomax Think Beyond Tomorrow Guarantee to all new equipment acquisitions.

#### HOW WE KEEP YOU SATISFIFED

Our Think Beyond Tomorrow Guarantee comes complimentary with all New Infomax office equipment. It states:

- If a service call is required for a hardware issue, we make contact within one hour, through our help desk or dispatch, assess the issue, and if necessary, advise you on when we will arrive.
- If we are unable to repair your equipment onsite in a timely manner, we will provide loaner equipment or access to our in-house systems during our normal business hours until your machine(s) are up and running.
- If we or our equipment fail to live up to your expectations based on our agreement, provide us with a written notification and up to 30 days to rectify the situation. If you are still not satisfied, we'll remove the equipment and replace it like for like.
- If you own your equipment, we will offer to trade it in for our Guaranteed Equity Value against new, updated equipment.
- If you are an Infomax finance customer, we will offer to cancel your existing agreement and begin a new agreement with updated equipment subject to terms mutually agreed to between Infomax and your team.

#### THE THINK BEYOND TOMORROW GUARANTEE

This guarantee is in addition to any other guarantees and/or warranties granted by your equipment's manufacturer. It is a safe decision that assures you of receiving extended superior service and efficient performance for all equipment you purchase, lease, and place on our In-house financing agreement, PrintMax Plus from Infomax.

#### ADDED VALUE AND PRODUCTIVITY

With The Think Beyond Tomorrow Guarantee, your office equipment works more dependable because of the factory - trained Infomax service team. Our accuracy and speed contributes to your advantage of being an Infomax customer.

#### MAKE THE GUARANTEE WORK FOR YOU

The Infomax Think Beyond Tomorrow Guarantee is valid only under conditions within the control of Infomax Office Systems, Inc., and does not apply to cases of misuse or negligence. The guarantee applies as long as: all customer supplies for that equipment are purchased exclusively through Infomax; the equipment is kept continuously under a full maintenance agreement with Infomax; and the customer's account remains current with Infomax Office Systems.

Guaranteed Equity Value Percentage: Infomax will trade in your equipment and offer the following equity value percentages against the suggested retail or new equipment valued at an equal or greater price. Months in service: up to three - 100 percent; up to six - 75 percent; up to 12 - 50 percent; up to 24 - 40 percent; up to 48 - 25 percent; and up to 60 - 20 percent.



#### **Important Infomax Contacts**

#### Sales

**Dan Bracy** 

Senior Account Manager

(515) 249-4145

dbracy@infomaxoffice.com

**Greg Bailey** 

**EVP of Sales** 

(515) 309-3405

gbailey@infomaxoffice.com

**Jeff Clark** 

Sales Manager

(515) 237-2353

jclark@infomaxoffice.com

**Greg Jacobs** 

President

(515) 237-2374

gjacobs@infomaxoffice.com

#### **Service**

Mike Cobb

**EVP** of Service

(515) 237-2398

mcobb@infomaxoffice.com

Service Dispatch & Supplies

(515) 244-6231

service@infomaxoffice.com

supplies@infomaxoffice.com

#### **Specialists**

Nicole Ervin

**Production Support Specialist** 

(515) 237-2367

nervin@infomaxoffice.com

**Andy Mortenson** 

CDIA+, Digital Support Specialist

(515) 237-2375

amortenson@infomaxoffice.com







## Lexmark XC9635

Versatile. Simple. Sustainable.















#### Lexmark XC9635

With the new XC9635 multifunction A3 color printer you get reassuring versatility, exceptional sustainability, and surprising simplicity from such sophisticated technology. Boost your productivity with vivid prints — up to 35 pages per minute\*. Intuitively navigate the 10-inch (25 cm) color touchscreen, and save time with single-pass two-sided scanning. Effortlessly create everything your business requires, and custom configure your multifunction printer with interchangeable options tailored to your needs.

#### Versatile: Easy to Use

Create everything your business requires and anything you can imagine — from standard office documents to marketing brochures, booklets and posters — with broad media size support, high-volume printing, and exceptional paper handling and finishing capabilities.

Print vivid, colorful visualizations, charts and documents with professional color features (including PANTONE® calibration) and a full range of media sizes so you can effectively communicate your ideas.

Easily incorporate your multifunction printer into your workspace with a versatile, configurable design that saves space without sacrificing performance.

**Boost your productivity** with our rich suite of cutting-edge software and solutions with broad capabilities including scanning paper files directly into your cloud-based storage systems and automatically translating documents into 100+languages.

Further your organization's digital transformation with direct integration into your critical workflows and core business systems using these IoT-enabled devices.



#### Simple: Easy to Manage

**Quickly do what you need to do** using an intuitive operator panel and easy-to-follow navigation.

**Easily maintain your devices with one-handed toner** replacement, easy-to-reach serviceable areas, and alerts that are simple to understand.

Enjoy the peace of mind of knowing you are protected by the industry's most comprehensive security portfolio, right out of the box.

Keep your business running with exceptional reliability, industry-leading durability, and long-lasting toner and supplies.

Rest easy that every aspect of your device is made to work together seamlessly thanks to Lexmark's core technology ownership.

#### Sustainable: Easy to feel good about

Feel good about your purchase and help meet your own sustainability goals with our world-class practices and independent third-party certifications.

Do your part for the planet with our industry-leading use of post-consumer recycled materials and our award-winning cartridge recycling program.

Save energy — and money — with technology that exceeds strict global standards for energy efficiency.

Minimize your impact on the environment with a company that focuses on sustainability throughout the product lifecycle from design through use, end of life and beyond.

This is a Class A device according to international electromagnetic emissions standards (i.e. FCC Rules, EN 55022/EN 55032, etc.). Class A products are intended for use in non-residential/non-domestic environments. Use of a Class A product in residential/domestic environments may cause interference to radio communications and require corrective measures.

<sup>\*</sup> Print speeds measured in accordance with ISO/IEC 24734 (ESAT). For more information see: www.lexmark.com/ISOspeeds.

<sup>\*\*</sup> Fax icon shown on the operator panel when Fax Server is enabled, Fax Over IP is configured, etherFAX is configured, or an optional Analog Modem is installed.

#### Lexmark XC9635



•	cm) touch screen 33.8 x 23.3 x 26.0 in. 858 x 592 x 660 mm
2	500-Sheet output bin Dimensions included as part of base model
3	150-Sheet multipurpose feeder Dimensions included as part of base model
4	550-Sheet tray Dimensions included as part of base model
5	550-Sheet Tray 6.4 x 231 x 25.6 in. 163 x 587 x 649 mm

- 2 x 550-Sheet Tray 6 12.4 x 23.1 x 25.6 in. 314 x 587 x 649 mm
- 2000-Sheet Tandem Tray Letter 12.4 x 23.1 x 25.6 in. 314 x 587 x 649 mm
- 8 Cabinet 9.7 x 23.1 x 26.0 in. 247 x 587 x 660 mm
- 9 1500-Sheet High-Capacity Tray 11.4 x 13.5 x 21.4 in. 290 x 342 x 545 mm

11 Folding Paper Transport 7.2 x 24.1 x 21.9 in. 184 x 612 x 555 mm  12 500-Sheet Staple Finisher 5.9 x 21.5 x 20.6 in. 150 x 546 x 523 mm  13 Offset Stacker 4.2 x 16.5 x 19.3 in. 107 x 420 x 489 mm  14 1250-Sheet Staple 2/3 Hole Punch Finisher 39.2 x 22.6 x 24.0 in. 995 x 575 x 610 mm  15 2250-Sheet Booklet Staple 2/3 Hole Punch Finisher 39.2 x 25.6 x 24.1 in. 995 x 650 x 613 mm  Standard Optional		5.6 x 16.2 x 18.3 in. 143 x 412 x 466 mm
5.9 x 21.5 x 20.6 in. 150 x 546 x 523 mm  13 Offset Stacker 4.2 x 16.5 x 19.3 in. 107 x 420 x 489 mm  14 1250-Sheet Staple 2/3 Hole Punch Finisher 39.2 x 22.6 x 24.0 in. 995 x 575 x 610 mm  15 2250-Sheet Booklet Staple 2/3 Hole Punch Finisher 39.2 x 25.6 x 24.1 in. 995 x 650 x 613 mm  Standard	11	7.2 x 24.1 x 21.9 in
4.2 x 16.5 x 19.3 in 107 x 420 x 489 mm  14 1250-Sheet Staple 2/3 Hole Punch Finisher 39.2 x 22.6 x 24.0 in, 995 x 575 x 610 mm  15 2250-Sheet Booklet Staple 2/3 Hole Punch Finisher 39.2 x 25.6 x 24.1 in, 995 x 650 x 613 mm  Standard	12	5.9 x 21.5 x 20.6 in.
Finisher 39.2 x 22.6 x 24.0 in, 995 x 575 x 610 mm  15 2250-Sheet Booklet Staple 2/3 Hole Punch Finisher 39.2 x 25.6 x 24.1 in, 995 x 650 x 613 mm  Standard	13	4.2 x 16.5 x 19.3 in
Punch Finisher 39.2 x 25.6 x 24.1 in. 995 x 650 x 613 mm Standard	14	Finisher 39.2 x 22.6 x 24.0 in
	15	Punch Finisher 39.2 x 25.6 x 24.1 in.
Optional		Standard
		Optional

		Toner Cartridge
	24B7572	Lexmark XC9635, 9645, 9655
	2.0,0,2	Yellow Return Program 46.9K
		Toner Cartridge
	24B7573	Lexmark XC9635, 9645, 9655
		Black Return Program 47.7K Toner
		Cartridge
	25A0013	Lexmark 3-Pack 15K Finisher
		Staples
	77L0H10	Lexmark MX953, CS963, CX961,
		962, 963, XC9635, 9645, 9655
		Black 47.7K Toner Cartridge
	77L0H20	Lexmark CS963, CX961, 962, 963,
		XC9635, 9645, 9655 Cyan 46.9K
	77L0H30	Toner Cartridge Lexmark CS963, CX961, 962, 963,
	//LUH3U	XC9635, 9645, 9655 Magenta
		46.9K Toner Cartridge
	77L0H40	Lexmark CS963, CX961, 962, 963,
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	XC9635, 9645, 9655 Yellow 46.9K
		Toner Cartridge
	77L0W00	Lexmark CS963, CX950, 951, 961,
		962, 963, 833, XC9525, 9535,
		9635, 9645, 9655, 8355 120K
		Waste Container
	77L0Z10	Lexmark MX953, CS963, CX950,
		951, 961, 962, 963, 833, XC9525,
		9535, 9635, 9645, 9655, 8355
	77L0Z50	Black 225K Imaging Unit Lexmark CS963, CX950, 951, 961,
	//[0230	962, 963, 833, XC9525, 9535,
		9635, 9645, 9655, 8355 4- Color
		250K Imaging Unit
	77LOZKO	Lexmark MX953, CS963, CX950,
		951, 961, 962, 963, 833, XC9525,
		9535, 9635, 9645, 9655, 8355
		Black Return Program 225K
		Imaging Unit
	77LOZVO	Lexmark CS963, CX950, 951, 961,
		962, 963, 833, XC9525, 9535,
		9635,9645, 9655, 8355 4- Color
		Return Program 250K Imaging Unit
		One
	P/N	Paper Handling
	20L8800	550-Sheet Tray
	20L8801	2 x 550-Sheet Tray
	20L8802	2000-Sheet Tandem Tray - A4
	20L8803	2000-Sheet Tandem Tray - Letter
	20L8804	1500-Sheet High-Capacity Tray
	20L8810	500-Sheet Staple Finisher
	20L8811	Folding Paper Transport
	20L8812	1250-Sheet Staple 2/3 Hole
e		Punch Finisher
	20L8813	1250-Sheet Staple 2/4 Hole
		Punch Finisher
	20L8814	2250-Sheet Booklet Staple 2/3
		Hole Punch Finisher
	20L8815	2250-Sheet Booklet Staple 2/4
	201 0017	Hole Punch Finisher
	20L8816	Offset Stacker
	20L8817	Paper Transport
	P/N	Memory Options
	27X0420	500GB Hard Disk Drive (SATA)
	57X0070	Removable Hard Disk Enclosure
		Kit
	- 101	
	P/N	Application Solutions
	57X0225	Desktop Contactless Reader

57X0235 **Contactless Front Solutions** Module (Primary) 57X0300 **Contact Authentication Device** 57X0301 **Contactless Authentication** Device 8251203 **IPDS** License 8251204 Bar Code License P/N Connectivity 1021231 Parallel Cable (10-foot) 1021294 USB Cable (2-meter) 14F0100 RS-232C Serial Interface Card Lexmark MarkNet™ N8230 Fiber 27X0142 **Ethernet Print Server** MarkNet N8210 v.34 Fax Card 37X6146 57X7040 English Keyboard Kit Surge Protective Device, 110-120V SPD0001 P/N **Furniture** 

Cabinet

Keyboard Shelf

20L8806

20L8807

You can install one 1,250-Sheet staple hole punch finisher or one 2,250-Sheet booklet staple hole punch finisher, but you must also install a Paper transport unit or Folding paper transport unit, one 550-Sheet tray, and one 2x550-Sheet tray or one 2,000-Sheet tandem tray or one Cabinet.

You can install one 1,500-Sheet high-capacity tray, but you must install one 2x550-Sheet tray or one 2,000-Sheet tandem tray beside it.

You can install one 500-Sheet staple finisher, one Offset stacker or one Folding paper transport unit.

<b>Product Specifications</b>	Lexmark XC9635
Printing	
Display	Lexmark e-Task 10-inch (25 cm) class color touch screen
Print Speed	Up to: Black: 35 ppm <sup>1</sup> (Letter) / Color: 35 ppm <sup>1</sup> (Letter)
Time to First Page	As fast as: Black: 7.1 seconds / Color: 8.2 seconds
Print Resolution	Black: 1200 x 1200 dpi, 4800 Color Quality / Color: 4800 Color Quality, 1200 x 1200 dpi
Memory	Standard: 4 GB / Maximum: 4 GB
Hard Disk	Intelligent Storage Drive included; Magnetic Hard Disk available
Recommended Monthly Page Volume	4,000 - 20,000 pages <sup>2</sup>
Maximum Monthly Duty Cycle	Up to: 150 000 pages per month <sup>3</sup>
Copying	
Copy Speed	Up to: Black: 35 cpm <sup>1</sup> (Letter) / Color: 35 cpm <sup>1</sup> (Letter)
Time to First Copy	As fast as: Black: 8.5 seconds / Color: 9.5 seconds
Scanning	
Scanner Type / ADF Scan	Flatbed scanner with automatic document feeder / DADF (single pass Duplex)
A4/Ltr Duplex Scan Speed	Up to: Black: 240/240 sides per minute / Color: 240/240 sides per minute
A4/Ltr Simplex Scan Speed	Up to: Black: 120/120 sides per minute / Color: 120/120 sides per minute
ADF Paper Input Capacity	Up to: 300 pages 20 lb or 75 gsm bond
Supplies <sup>4</sup>	
Laser Cartridge Yields	up to: 46,900 <sup>5</sup> -page Color (CMY) Cartridges / up to: 47,700 <sup>5</sup> -page Black Cartridge
Imaging Unit Estimated Yield	Up to: 225,000 (black) and 250,000 (color) pages, based on 3 average letter/A4-size pages per print job and ~ 5% coverage
Paper Handling	
Included Paper Handling	500-Sheet Output Bin, 550-Sheet Tray, 150-Sheet Multipurpose Feeder
Optional Paper Handling  2,250-Sheet Booklet Staple Hole Punch Finisher, 500-Sheet Staple Offset Finisher, Folding Paper Transport Unit, 1 Punch Finisher, Offset Stacker, 1,500-Sheet High-Capacity Tray, Paper Transport Unit, 2000-Sheet Tandem Tray, 1 Tray, 550-Sheet Tray	
Paper Input Capacity	Up to: Standard: 700 pages 20 lb or 75 gsm bond / Maximum: 4750 pages 20 lb or 75 gsm bond
Paper Output Capacity	Up to: Standard: 500 pages 20 lb or 75 gsm bond / Maximum: 2650 pages 20 lb or 75 gsm bond
Media Types Supported	Vinyl Labels, Labels, Card Stock, Plain Paper, Envelopes, Glossy Paper, Refer to the Paper & Specialty Media Guide
Media Sizes Supported	A6, Oficio, 7 3/4 Envelope, JIS-B4, 9 Envelope, JIS-B5, A3, Ledger, A4, Legal, SRA3, A5, Hagaki Card, Letter, B5 Envelope, C4 Envelope, Statement, C5 Envelope, Executive, DL Envelope, Folio, 10 Envelope
General Information	
Standard Ports	Gigabit Ethernet (10/100/1000), Front USB 2.0 Specification Hi-Speed Certified port (Type A), 802.11a/b/g/n/ac + Apple iBeacon, USB 2.0  Specification Hi-Speed Certified (Type B)
Optional Network Ports / Optional Local Ports	MarkNet N8230 Fiber Ethernet Print Server / Internal 1284-B Bidirectional Parallel, Internal RS-232C serial
Noise Level	Operating: 46 dBA (Print) / 52 dBA (Copy) / 50 dBA (Scan)
Specified Operating Environment	Altitude: 0 - 2896 Meters (9,500 Feet) / Humidity: 15 to 80% Relative Humidity / Temperature: 10 to 32.2°C (50 to 90°F)
Limited Warranty	See Statement of Limited Warranty: 1-Year Onsite Repair, Next Business Day
Size / Weight	H x W x D: 33.8 x 23.3 x 26.0 in. / 192.7 lb.
ENERGY STAR Typical Electricity Consumption	TEC: 0.58 kilowatt-hours per week

All information is subject to change without notice. Lexmark is not liable for any errors or omissions.

1 Print and copy speeds measured in accordance with ISO/IEC 24734 and ISO/IEC 24735 respectively (ESAT). For more information see: www.lexmark.com/ISOspeeds.

This is a Class A device according to international electromagnetic emissions standards (i.e. FCC Rules, EN 55022/EN 55032, etc.). Class A products ore intended for use in non-residential/nondomestic environments. Use of a Class A product in residential/domestic environments may cause interference to radio communications and require corrective measures.

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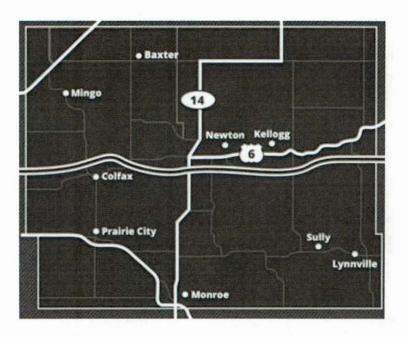
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This product includes software developed by the OpenSSL Project for use in the Open SSL Toolkit (http://www.openssl.org/).



<sup>&</sup>lt;sup>2</sup> "Recommended Monthly Page Volume" is a range of pages that helps customers evaluate Lexmark's product offerings based on the average number of pages customers plan to print on the device each month. Lexmark recommends that the number of pages per month be within the stated range for optimum device performance, based on factors including: supplies replacement intervals, paper loading intervals, speed, and typical customer usage. <sup>3</sup> "Maximum Monthly Duty Cycle" is defined as the maximum number of pages a device could deliver in a month using a multishift operation. This metric provides a comparison of robustness in relation to other Lexmark printers and MFPs. <sup>4</sup> Product functions only with replacement cartridges designed for use in a specific geographical region. See www.lexmark.com/regions for more details. <sup>5</sup> Average continuous black or continuous composite CMY declared cartridge yield up to this number of standard pages in accordance with ISO/IEC 19798.

# JEDCO Small Grants 2025





## **JEDCO Small Grants Program**

- To support economic development projects that increase the property tax base and/or create jobs.
- JEDCO member communities can apply for up to \$10,000 for eligible projects.
- Local match requirement 75% JEDCO/25% City.
- 2025 budget = \$25,000.



## 2025 Projects

- Station Street Bicycle Shop in Mingo
- City of Sully Comprehensive Plan
- Gard Building in Colfax
- City of Baxter Comprehensive Plan



## **Station Street Bicycle Shop**

109 N. Station Street, Mingo

- Adjacent to the Chichaqua Valley Trail in Mingo.
- The shop:
  - ⇒ sells bikes—traditional and e-bikes—and trikes for all ages.
  - ⇒ sells bike accessories.
  - ⇒ provides bike maintenance and repair.















## **Station Street Bicycle Shop**

Total project \$12,413

JEDCO grant \$9,310

City of Mingo \$3,103

 To include convenience and grocery items at the store for both area residents and trail visitors.









## **Station Street Bicycle Shop**

#### Project components

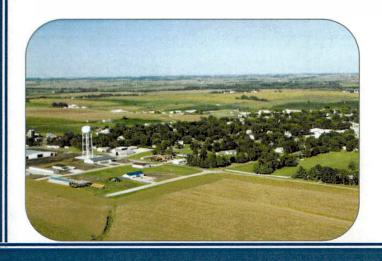
- Increased electrical service to the building.
- Use the lean-to attached to the building for an outdoor
  - community space to provide:
    - ⇒ shade.
    - ⇒ seating.
    - ⇒ lighting.
    - ⇒ free air compressor.
    - $\Rightarrow$  a bottle filling station.
    - ⇒ a bike wash station.





## City of Sully Comprehensive Plan

To develop a broad vision for the community and guide economic growth over the next 20 years.







## City of Sully Comprehensive Plan

Total project \$23,500

JEDCO grant \$10,000

City of Sully \$13,500

 To work with the Mid-Iowa Planning Alliance (MIPA) to develop the plan.









# Gard Building 121 N. Walnut Street, Colfax









After



Before



## **Gard Building**

Total project

JEDCO grants

Building owner

City of Colfax

\$39,350.00

\$10,000.00

\$26,016.67

\$ 3,333.33



Internal office build-out.

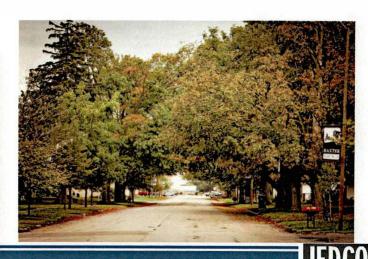


## City of Baxter Comprehensive Plan

To provide a modern roadmap for future land use, housing, infrastructure, economic development, recreation, and transportation.







City of Baxter Comprehensive Plan

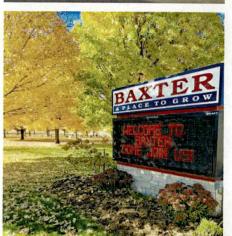
Total project \$23,333

JEDCO grant \$10,000

City of Baxter \$13,333

 To work with the Mid-Iowa Planning Alliance (MIPA) to develop the plan.





## Questions? Comments?



#### CONTRACT

#### **JASPER County -- Material and Hauling**

Project Number: L-C050(K15)--73-50

Letting Date: Wednesday, October 22, 2025

THIS AGREEMENT made and entered by and between JASPER County, Iowa, by its Board of Supervisors consisting of: Brandon Talsma (Chairperson), Doug Cupples, Thad Nearmyer, Contracting Authority, and BRUENING ROCK PRODUCTS, INC of, DECORAH, IA 52101-0000, Contractor.

WITNESSETH: That the contractor, for and in consideration of Eleven Thousand One Hundred Twelve Dollars and Fifty Cents (\$11,112.50) payable as set forth in the specifications constituting a part of this contract, hereby agrees to construct in accordance with the plans and specification therefore, and in the locations designated in the notice to bidders, the various items of work as listed in the quantity and unit price tabulation

Said specifications and plans are hereby made a part of and the basis of this agreement, and a true copy of said plans and specifications are now on file in the office of the County Auditor under the date of 10/7/2025

That in consideration of the foregoing, the Contracting Authority hereby agrees to pay the Contractor, promptly and according to the requirements of the specifications the amounts set forth, subject to the conditions as set forth in the specifications

That it is mutually understood and agreed by the parties hereto that the notice to bidders, the proposal, the specifications for Project No. L-C050(K15)--73-50 in JASPER County, lowa, the within contract, the contractor's bond and the general and detailed plans are and constitute the basis of the contract between the parties hereto.

That it is further understood and agreed by the parties of this contract that the above work shall be commenced and completed on or before:

	Date Type	Date	Liquidated Damages Per Day
5	Approximate Start Date	10/29/2025	\$0.00
	his contract and that said contract conta he Contractor consents to the jurisdictio ereunder.		
	parties hereto have set their hands for Day of, 2025	the purposes herein expres	sed to this and three other instrument
JASPER County lowa, Con	tracting Authority		
 Chairperson, County Board o	of Supervisors	Date	
Chairperson, County Board of BRUENING ROCK PRODUC		Date	
		Date	_

Signature

Federal ID

#### **SCHEDULE OF PRICES -- CONTRACT**

#### JASPER County, Iowa -- Project L-C050(K15)--73-50

Type of work: Material and Hauling

	Item Number	Description	Units	Quantity	Unit Price	Total
1.	2599-9999020	REVETMENT, CLASS E	TON	250.000	\$44.45	\$11,112.50
			C	Contract Total		\$11,112.50

STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2023, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY.

The County, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

#### L-C050(K15)--73-50

#### **Jasper County**

#### **Bid Tabulation**

Project Award Amount: \$0.00

Route: On S 36th Ave E

Location: Over Sugar Creek, from Hwy T-38 S E 0.8 miles

Work Type: Material and Hauling

Letting Date: 10/22/2025 01:00 PM Approximate Start Date: 10/29/2025 Contract Period: 5 Work Days

Rank	Contractor	Total Bid	Percent of Estimate	% Over Low Bid	
1	BRUENING ROCK PRODUCTS, INC	\$11,112.50	88.90%	0.00%	
2	Martin Marietta	artin Marietta \$12,000.00		7.99%	

#### L-C050(K15)--73-50 Jasper County Bid Tabulation

			Engineer's Estin	mate	BRUENING ROCK PRODUCT 900 MONTGOMERY STREET DECORAH, IA 52101-0000		Martin Marietta 11252 Aurora Ave Des Moines, IA 50322		
	Item Number/Description	Quantity	Units	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1.	2599-9999020 REVETMENT, CLASS E	250.000	TON	\$50.00	\$12,500.00	\$44.45	\$11,112.50	\$48.00	\$12,000.00
	Contract Totals			\$12,500.00		\$11,112.50	\$12,000.00		
	Percent of Estimate			100.00%			88.90%		96.00%

#### **BIDDING PROPOSAL FOR JASPER COUNTY**

Project Number: L-C050(K15)--73-50

Туре	of Work: Material an	d Hauling	System: L	ocal		Miles: 0.000
ocation and	Description : On S	36th Ave E: Ove	r Sugar Creek, fr	om Hwy T-38 S E 0.	8 miles	
Bid to include t	the material and hau	ling to the site. T	he material will be	placed in a stockpile	on the sit	e.
Proposal of:	Bruening Name of Bidder	Rock P	roducts I	nc.		
	0	<u>nontgome</u>	ry Street			
	Decorat			IA	52	101
÷	City	32195	10 <sup>10</sup> 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Zip Code	
	Federal Tax I.D. N			<del>-</del>		
	<u>563-382</u> Phone	- 2933	_ <u>563-38</u> 2 Fax	- 837 <u>5</u>	Kbb a	) bruening rock. Con
only and are si- performed and specified mate complete this pwhich would cause special fuel who of this bid is accepted upon inforce-account award or to for complete the ward ditional works	ubject to increases a that payment there rial in the quantities project by the time s ause violation of low nich will result in a vi- cepted, Bidder agre a writing prior to com- basis" as provided feit the proposal gua- work within the contra- king day the work re-	and decreases; the fore shall be at the required and to fupecified; that no star Code Section 3 colation of lowa Codes: to perform all timencement of suin the specification aranty furnished he act period or pay limains uncomplete	at the bidder under unit prices stipul urnish the machine tate or county office 14.2; that the bidded Section 452A. "extra work" required "extra work" or is; to execute the erewith; to begin virguidated damage ed; and to furnish a	rstands that all quant ated herein; that the lary, equipment, labor cial or employee has ler has made no agre 17(8). The to complete the pro- if prior agreement cat formal contract within work in accordance with s, which shall accrue	cities of wo bidder proj and exper a direct or dement with roject at un nnot be re thirty day the the con at the dai n an amou	specifications are approximate or actually required must be poses to timely furnish the tise necessary to competently indirect interest in the contract in any supplier of motor fuel or nit prices or lump sums to be eached, to perform the work on a s of the date of approval for tract documents and to either ly rate specified below, for each unt equal to the contract award as fications.
Wo	rk Days	Date T	ype	Date		Liquidated Damages Per Day
	5	Approximate Start	Date	10/29/2025		\$0.00
Proposal Gu	aranty: \$0.00		7 J			1 .
penal sum sho retained by the furnished if the The signing of or an authorize	wn in the contract de Contracting Author award is made to the this Bid Document sed representative) he derstand, and accep	ocument as a propity as a forfeiture in the undersigned.  Shall serve as an usereby certify under	posal guaranty. It in the event the for unsworn declaration r penalty of perjury fications and other	is understood by bidd rmal contract is not ex in that, I (the owner, I y under the laws of the or provisions containe	er that the xecuted or partner, Pr le United S d in this P	ent bank or a bid bond in the e said guaranty document shall be performance bond is not resident, other corporate officer, States and the State of Iowa that roposal Notice.
Signature					Date	
Date of Letting	: Wednesday, Octob	per 22, 2025, 01:0	0 PM, Engineer's	Office, Newton, Iowa		
Attact: Janna	Jennings County A	uditor		Date		

## SCHEDULE OF PRICES -- PROPOSAL Jasper County, Iowa -- Project L-C050(K15)--73-50

Type of work: Material and Hauling

UNIT PRICES AND EXTENDED AMOUNTS MUST BE TYPED OR SHOWN IN INK OR THE BID WILL BE REJECTED.

Bidder shall show unit price and extension for each item and total for each division.

Item Number	Description	Units Quantity Unit Prico Total
h		
Division 1		
1. 25 99 - 99991020	REVETMENT, CLASS E	TON 250.000 44, 45 \$11, 112,50
		Total Bld \$11, 112,50

The County, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d 4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2023, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY.

#### i)

#### **BIDDING PROPOSAL FOR JASPER COUNTY**

Project Number: L-C050(K15)--73-50

Туре	of Work: Material a	nd Hauling	System	: Local		Miles: 0.000
Location and	Description : On	S 36th Ave E: Ove	r Sugar Creek,	from Hwy T-38 S I	E 0.8 miles	
Bid to include	the material and ha	uling to the site. T	he material will	be placed in a stock	pile on the sit	te.
Proposal of:	Martin	Mariette	٥			
	Name of Bidder	NW A	wora	Ave		
	Street Address			2001		
	_Des Mi	rines		IA .		7322
	City			State	Zip Code	
	56-19	84 857 8				
	Federal Tax I.D.	Number		9	~	
	515-204	-8320		Mlus.	rogelson	or) Martin Marretta. C
•	Phone		Fax		Email	* *
performed and specified mate complete this which would c special fuel what this bid is ac agreed upon in "force-account award or to for complete the work security for the	I that payment ther rial in the quantities project by the time ause violation of loads will result in a vicepted, Bidder agran writing prior to control basis" as provided feit the proposal guyork within the control king day the work of full and complete	efore shall be at the sequired and to fuspecified; that no sequired accordance of the sequired accordance of the sequired accordance of substance of sequired accordance of pay lead to the sequired of pay lead to the sequired of the sequir	e unit prices stilurnish the mach state or county of 314.2; that the bode Section 452 "extra work" reduch "extra work" ns; to execute the erewith; to begin liquidated damaged; and to furnise	oulated herein; that inery, equipment, la official or employee hidder has made no a A.17(8).  I puired to complete the or if prior agreement formal contract win work in accordances, which shall accordances, which shall accordances.	the bidder probor and expenses a direct or agreement with the cannot be retained that the contract at the dained in an amount of the probord of the cannot be retained at the dained in an amount of the cannot be retained by the	
Wo	rk Days	Date T	ype	Date		Liquidated Damages Per Day
	5	Approximate Star	t Date	10/29/20	25	\$0.00
Proposal Gu	aranty: \$0.00					
penal sum sho retained by the	wn in the contract	document as a prop prity as a forfeiture	posal guaranty.	It is understood by I	oidder that the	ent bank or a bid bond in the e said guaranty document shall be r performance bond is not
or an authorize	ed representative) I	nereby certify unde	r penalty of per		of the United	resident, other corporate officer, States and the State of Iowa that I Proposal Notice.

Signature Date

Date

Date

Date

Date

Date

Attest: Jenna Jennings, County Auditor

Date

. 4

#### SCHEDULE OF PRICES -- PROPOSAL

Jasper County, Iowa -- Project L-C050(K15)--73-50

Type of work: Material and Hauling

... 2... .

UNIT PRICES AND EXTENDED AMOUNTS MUST BE TYPED OR SHOWN IN INK OR THE BID WILL BE REJECTED.

Bidder shall show unit price and extension for each item and total for each division.

Item Number	Description	~	Units	Quantity	Unit Price	Total
Division 1						
1. 2599 - 9999020	REVETMENT, CLASS E		TON	250.000	\$48.00	\$12,000.
	- Marie			Total Bid	\$ 12.0	00.00

The County, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

STANDARD SPECIFICATIONS OF THE IDOT, SERIES 2023, AND CURRENT SUPPLEMENTAL SPECIFICATIONS SHALL APPLY.

October 21, 2025

Tuesday, October 21, 2025, the Jasper County Board of Supervisors met in regular session at 9:30 a.m. with Supervisors Talsma, Nearmyer, and Cupples present and accounted for Chairman Talsma presiding.

Motion by Nearmyer, seconded by Cupples to approve the revised purchase agreement with GATR Truck Center for the purchase of two (2) 2026 Volvo VHD64F300 chassis cabs.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to approve the final plans for Bridge M03 replacement.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to approve the 3<sup>rd</sup> quarter report for the Recorder's Office for July 1, 2025, to September 30, 2025.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to adopt Resolution 25-143, approving transfer order 1562 in the amount of \$178,059.09 from General Basic Fund to Secondary Roads Fund.

YEA: CUPPLES, NEARMYER, TALSMA

A complete copy of the resolution is on file in the Office of the Jasper County Auditor.

Motion by Nearmyer, seconded by Cupples to adopt Resolution 25-144, approving transfer order 1563 in the amount of \$1,717,656.06 from Rural Services Fund to Secondary Roads Funds.

YEA: CUPPLES, NEARMYER, TALSMA

A complete copy of the resolution is on file in the Office of the Jasper County Auditor.

Motion by Nearmyer, seconded by Cupples to approve claims paid through October 21, 2025.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to approve the corrected Board of Supervisors minutes for October 14, 2025.

YEA: CUPPLES, NEARMYER, TALSMA

Motion by Nearmyer, seconded by Cupples to re-appoint Colton James to the Jasper County Zoning Board from January 1, 2026, to December 31, 2029.

YEA: CUPPLES, NEARMYER, TALSMA

No action was taken for the Employee Evaluation for Jasper County Engineer, Mike Frietsch as it was moved to November 4, 2025.

Motion by Nearmyer, seconded by Cupples to adjourn from the regular meeting and enter into the work session.

YEA: CUPPLES, NEARMYER, TALSMA

Kevin Luetters addressed the Board concerning the animal control ordinance and adding a second fine that would address serious injuries to an animal along with the first fine that addresses dog at large. The Board also discussed the possibility of adding more language to the animal control ordinance about

nuisance dogs barking and the number of animals that can be kept on one property. Scott Nicholson and Kevin Luetters will draft another letter addressing the issue with an owner that is in violation and the possible fines if no action is taken. The Board discussed bike trail right-of-way issues on the PC Trail explaining that the first stretch only had 66 feet and the second stretch is requiring 120 feet. Landowners are reaching out and asking why the right-of-way is being pushed out on the second stretch. The Board also discussed having a feasibility study for the Iowa Street Bridge. It would cost roughly \$10,000 to \$15,000 for the study to be conducted but it would give us a clear answer on the closure. With the cost of the study and the specific area that it pertains to, the Board would like to have an agreement with 60/40 cost sharing on the bridge between the County and the homeowners. Adam Sparks spoke with the Board concerning the Maintenance Tech position. Adam is going to go back through the applications with a different mind set to see if he can get an applicant.

Motion by Nearmyer, seconded by Cupples to adjourn the Tuesday, October 21, 2025, meeting of the Jasper County Board of Supervisors.

YEA: CUPPLES, NEARMYER, TALSMA	
Jenna Jennings Auditor	Brandon Talsma Chairman