

Tuesday, March 17:

Officers executed two traffic stops, assisted with two medical calls, assisted five motorists, received a report for three controlled burns, and received two general calls.

2:34 a.m.: Officers conducted a business door check in the area of 9th St and Parriott St.

7:00 a.m.: Report of officer personal calls in the 200 block of 19th St St, Mason City.

8:25 a.m.: Report of parking complaint in the 300 block of S Cherry St.

9:46 a.m.: Report of civil department requests in the 400 block of 6th St.

9:55 a.m.: report of a phone scam in the 21100 block of Jay Ave.

10:19 a.m.: Report of jail inquiries in the 400 block of 6th St.

10:31 a.m.: Report of civil department requests in the 400 block of 6th St.

12:09 p.m.: Report of property damage in the 500 block of N 4th St.

12:46 p.m.: Report of a weapon permit issue in the 400 block of 6th St.

1:17 p.m.: Report of violation of no contact order in the 400 block of 6th St.

1:59 p.m.: Officers conducted fingerprints for the public in the 400 block of 6th St.

2:35 p.m.: Report of a test in the area of 200 block of N Cherry St.

2:42 p.m.: Report of a violation of no contact order in the 10800 block of Lodge Ave.

2:47 p.m.: Report of a violation of no contact order in the 1300 block of Florence St.

2:53 p.m.: Report of a vehicle fire in the area of 110th St and Douglas Ave.

4:12 p.m.: Report of a weapon permit issue in the

400 block of 6th St.

4:14 p.m.: Report of a weapon permit issue in the 400 block of 6th St.

4:35 p.m.: Report of a welfare check in the 1100 block of Ellis St.

5:16 p.m.: Report of a sex offender registry issue in the 27100 block of 150th St.

6:58 p.m.: Report of a 911 call in the area of 190th St of Yale St.

7:17 p.m.: Report of civil department requests in the 500 block of 3rd St.

8:01 p.m.: Report of a 911 call in the 400 block of N Kelly St.

8:29 p.m.: Report of civil department requests in the 200 block of W Washington St.

8:51 p.m.: Report of civil department requests in the 100 block of E Main St.

8:55 p.m.: Report of a property exchange in the 1000 block of Triangle Dr.

10:45 p.m.: Officers responded to a domestic/family matter in the 900 block of West St.

Wednesday, March 18:

Officers executed one traffic stop, assisted with six medical calls, assisted one motorist, received a report for five controlled burns, and received one general call.

2:43 a.m.: Officers conducted a business door check in the 900 block of Parriott St.

7:04 a.m.: Officers responded to a domestic/family matter in the 300 block of W Prospect St.

7:06 a.m.: Report of a test in the 400 block of 6th St.

7:25 a.m.: Jennifer Kay Davis, 51 of Clarksville, arrested for assault, jailed.

8:37 a.m.: report of a suspicious vehicle/person/activity in the area of 1st st and Grant St.

11:57 a.m.: Report of a weapon permit issue in the 400 block of 6th St.

12:04 p.m.: report of a fire alarm in the 500 block of Beaver St.

12:29 p.m.: Report of a transport in the 600 block of S Hackett Rd, Waterloo.

5:49 p.m.: Report of civil department requests in the 400 block of S Elizabeth St.

6:12 p.m.: Report of civil department requests in the 200 block of West St.

7:17 p.m.: Report of civil department requests in the 500 block of N High St.

7:24 p.m.: Report of civil department requests in the 200 block of W Traer St.

Thursday, March 19:

Officers executed six traffic stops, assisted with four medical calls, assisted two motorists, received a report for eight controlled burns and received two general calls.

12:48 a.m.: Report of alcohol related issue in the 13400 block of 320th St.

7:17 a.m.: Report of return calls/follow-ups in the 3400 block of W 9th St.

7:22 a.m.: Report of civil department requests in the 100 block of Sunnyside Ave.

10:56 a.m.: Report of a weapon permit issue in the 400 block of 6th St.

12:53 p.m.: Report of harassment in the 400 block of 6th St.

12:55 a.m.: Report of a violation of no contact order in the 700 block of 8th St.

2:27 p.m.: Report of railroad issues in the area of 220th St and Vail Ave.

3:08 p.m.: Chad Joseph Motz, 50 of Mason City, arrested on a court ordered hold, jailed.

3:19 p.m.: Report of a weapon permit issue in the

400 block of 6th St.

3:33 p.m.: Report of return calls/follow-ups in the 400 block of 6th St.

3:49 p.m.: Report of civil department requests in the 20300 block of 310th St.

4:00 p.m.: Report of civil department requests in the 600 block of 3rd Ave.

4:22 p.m.: Report of a 911 call in the 18300 block of Oak Ave.

7:18 p.m.: Report of a violation of no contact order in the 10000 block of Lodge Ave.

8:39 p.m.: Report of dog/deer/livestock in the 900 block of W Broadway St.

11:58 p.m.: Report of property damage in the area of 120th St and Grand Ave.

Friday, March 20:

Officers executed two traffic stops, assisted with five medical calls, assisted five motorists, received a report for six controlled burns and received two general calls.

12:03 a.m.: report of a sex offender registry issue in the 27100 block of 150th St.

12:05 a.m.: report of a 911 call in the 300 block of Main St.

1:44 a.m.: Laurie Lynn Griffin, 53 of Cedar Falls, arrested for possession of drug paraphernalia; OWI-2nd offense; and possession of a controlled substance-3rd, jailed.

8:56 a.m.: Report of dog/deer/livestock in the area of 110th St and Kipling Ave.

10:44 a.m.: Report of maintenance in the 13400 block of 321st St.

12:31 p.m.: Report of a weapon permit issue in the 400 block of 6th St.

12:34 p.m.: Report of a weapon permit issue in the 400 block of 6th St.

2:11 p.m.: Report of a weapon permit issue in the

400 block of 6th St.

3:48 p.m.: Report of property damage in the 30700 block of Hwy 188.

4:06 p.m.: Report of dog/deer/livestock in the 400 block of S Fremont St.

4:54 p.m.: Report of jail inquiries in the 400 block of 6th St.

5:27 p.m.: Report of civil department requests in the 400 block of 6th st.

7:03 p.m.: Report of property damage in the area of Grand Ave and West Brook St.

8:12 p.m.: Report of a 911 call in the 14500 block of Hwy 3.

9:59 p.m.: Report of maintenance in the 1000 block of Commerce St.

11:12 p.m.: Report of jail inquiries in the 400 block of 6th st.

Saturday, March 21:

Officers assisted with six medical calls, assisted four motorists, received a report for 11 controlled burns, and received three general calls.

2:46 a.m.: Officers conducted a business door check in the 900 block of Parriott St.

10:48 a.m.: Report of trespass in the 200 block of 3rd St.

3:24 p.m.: Report of a 911 call in the 23600 block of Railroad St.

5:17 p.m.: Report of a 911 call in the 23500 block of Butler Center Rd.

5:22 p.m.: Report of return calls/follow-ups in the 13400 block of 110th St.

6:14 p.m.: Report of lost/located property in the area of 4th St and Hwy 57.

6:24 p.m.: Report of a grass/field/ditch fire in the area of 235th St and Birch Ave.

8:50 p.m.: Report of civil department requests in the 500 block of 2nd St.

9:18 p.m.: Report of a suspicious vehicle/person/activity in the area of 190th St and Clay Ave.

9:41 p.m.: Report of Fireworks in the 400 block of Elm St.

10:20 p.m.: Report of a driving complaint in the 19300 block of Hickory Ave.

Sunday, March 22:

Officers executed five traffic stops, assisted with two medical calls, assisted four motorists, received a report for two controlled burns.

12:45 a.m.: Officers conducted a business door check in the 1400 block of Parriott St.

1:26 a.m.: Report of office personnel calls in the 400 block of 6th St.

1:51 a.m.: Report of a domestic/family matter in the 200 block of 3rd St.

8:07 a.m.: Report of dog/deer/livestock in the 16200 block of Royal Ave.

9:43 a.m.: Report of a runaway in the 200 block of N Main St.

11:17 a.m.: Report of road debris in the 29400 block of 310th St.

2:20 p.m.: Report of a suspicious vehicle/person/activity in the 31000 block of Beaver Valley St.

3:34 p.m.: Report of property damage in the area of 110th St and Douglas Ave.

4:36 p.m.: Report of jail inquiries in the 400 block of 6th St.

5:44 p.m.: Report of juvenile problems in the 31700 block of 250th St.

5:50 p.m.: Report of the Sunday night test page in the 1000 block of 7th St.

6:12 p.m.: Report of harassment in the 400 block of 2nd St.

Dumont Council Minutes/Claims 3.12.26

March 12, 2026

The Dumont City Council met Thursday, March 12, 2026 at 6:00 p.m. at the Dumont EMS Building with Mayor Carson Freese presiding. Those present were Council Members Mike Day, Marty Evans, Valerie Menken, Wayne Pecha and Lukas Smith. Public Works Director Juan Montalvo, Fire Chief Zach Lewis, and Crew Chief Pam LaRue, Steve LaRue, Jenni Swart and Sarah Zidlicky from the Dumont Volunteer Ambulance were also in attendance. Visitors present were Tom Stephany with Stephany Insurance, Tyler Swart, Roy Alden and John Bierbrodt.

In time for public comment, the ditch on Elm Street, house numbers and snow removal on sidewalks were brought up for future discussion.

Pecha/Day moved to approve the February 11, 2026 and February 12, 2026 City Council minutes as published. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried.

Tom Stephany with Stephany Insurance provided the Council with an update on current statistics and reviewed both current and proposed coverages. Smith/Evans moved to approve the premium change, which reflects an increase in property rates and a decrease in workers' compensation rates, resulting in an overall premium increase of about 1%, bringing the total to \$68,523. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried.

At this time, Mayor Freese opened the one sealed bid for Cemetery Section from Tuftle Excavation for the 2026 season as follows:

Full Grave-Opening and Closing Cremation-Opening and Closing \$650.00 for weekdays..... \$300.00 for week days Evening (after 5 pm) and weekends \$750.00...Evening (after 5 pm) and weekends \$375.00
Holidays \$775.00Holidays \$400

Smith/Day moved to approve the bid from Tuftle Excavation as indicated above. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried.

Mayor Freese then opened the one sealed bid for Cemetery Caretaker for the 2026 season which was from Diane Gronewold for \$15,000. Smith/Menken moved to accept this bid. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried.

Smith presented **ORDINANCE NO. 302 AN ORDINANCE CHANGING POSTING PLACES** to the Post Office, Dumont Community Library and City Hall and moved to dispense of the second and third reading. Pecha seconded. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none. Motion carried. Ordinance No. 302 adopted. The complete Ordinance can be viewed at the Dumont City Hall during normal business hours.

Evans/Smith moved to authorize mileage reimbursement to either Clerk for travel to First Security in Hampton for deposit purposes. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried.

Smith/Evans approved Corporate Resolution No. 2026-1 as presented by First Security Bank & Trust. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried.

Day/Smith moved to authorize sending a letter to utility customer #2670002 confirming the credit amount approved by the Council at a previous meeting. They further moved the credit can either stay on the account or be paid out as a lump sum if requested. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried.

Smith/Pecha moved to approve the officers for the Dumont Volunteer Fire Department as follows: Chief-Zach Lewis, 1st Assistant Chief-Gary Bierman, 2nd Assistant Chief-Austin Rieken,

Captain-Jason Rieken, Lieutenant-Chris Showalter. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried. Smith/Evans moved to approve the payment of all bills presented for this

month. Roll call: Ayes-Day, Evans, Menken, Pecha, Smith; Nays-none; Motion carried. The bills are as follows:

GENERAL

Public Safety-Ambulance/Fire/Law Enforcement

Dumont Telephone	phone/internet.....	98.10
MidAmerican Energy	utilities.....	291.99
Danko Emergency Equipment	aluminum frame-portable tank-BCCFG	3674.00
U.S. Cellular	unlimited data plan.....	43.79
Zach Lewis	reimb. for Tri-Pod lights.....	266.43

Library

Dumont Telephone Company	phone/fax.....	37.65
MidAmerican Energy	utilities.....	725.49
IPERS	IPERS.....	398.71
Internal Revenue Service	Fed/FICA taxes.....	387.80
Access Systems	maintenance contract.....	126.40
Ingram Library Services	books.....	41.18
Playaway Products	Wonderbooks-Barkema.....	490.92
Visa-Dumont Community Library	books and case of paper.....	273.88

City Hall/General

Butler Co. Auditor's Office	November 2025 election.....	390.26
Column Software PBC	legals-minutes 2-11 & 2-12-26.....	225.88
Dumont Telephone Company	phone/fax/internet.....	176.65
IAMU	2026-27 water member dues.....	762.00
IPERS	IPERS.....	302.52
Internal Revenue Service	Fed/FICA taxes.....	402.36
Mid American Energy	utilities.....	570.04
Office Express	pens and paper.....	81.92
Office of Auditor of State	periodic exam fee.....	1500.00
Roberts, Stevens & Prendergast	legal services.....	306.25
The Reminder Printing	ads for selling dump truck.....	117.00
Wellmark	insurance-payroll.....	523.17

Street Lights

MidAmerican Energy	utilities.....	1126.37
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Recreation

Mid American Energy	utilities.....	166.26
GENERAL FUND	13507.02
GENERAL FUND PAYROLL/2-2026	3671.67
TOTAL GENERAL	.....	17178.69

ROAD USE TAX

AGCO Finance LLC	hydraulic hose/Top Wind jack.....	147.51
Airgas USA, LLC	cylinder rental/Jan. & Feb.....	138.05
Bruening Rock	1" road rock/sand.....	412.45
Cummings Sales and Services	generator repair-replace block heater.....	1164.66
E & E Repair Inc.	oil for weed eater.....	16.49
Hampton Hardware	grease injector needle.....	4.99
IPERS	IPERS.....	313.50
Internal Revenue Service	Fed/FICA taxes.....	432.31
Kwik Trip, Inc.	fuel/batteries.....	184.08
Mid American Energy	utilities.....	537.20
Visa-City of Dumont	wrecking/pry bars/pipe wrench.....	100.53
Wellmark	insurance-payroll.....	241.04
RUT FUND	.....	3692.81
RUT FUND PAYROLL/2-2026	.....	1528.81
TOTAL RUT	5221.62

WATER

Core & Main	couplings-former care center issue.....	250.82
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Dumont Harken Lumber, Inc.	Carbide blade/Diamond Max.....	53.63
Hampton Hardware	PVC cap.....	3.19
Hawkins, Inc.	chlorine.....	367.18
IPERS	IPERS.....	390.21
Internal Revenue Service	Fed/FICA taxes.....	555.49
Microbac Laboratories, Inc.	water analysis.....	104.50
Mid American Energy	utilities.....	118.14
Mid American Research Chemical	blue spray paint-locates.....	166.04
Municipal Supply, Inc.	four water meters/20 gaskets.....	695.60
PeopleService, Inc.	monthly service-March 2026-test kits.....	1268.38
The Northway Corporation	airlift/well #1 maintenance.....	23300.00
Treasurer-State of IA	wet tax-1-31-26.....	452.28
Tuftle Excavation	capping water lines former care center.....	1847.00
Wellmark	insurance-payroll.....	458.08
WATER FUND	.....	30030.54
WATER FUND PAYROLL/2-2026	.....	1875.10
TOTAL WATER FUND	.....	31905.64

SEWER

A & M Electric, Inc.	fuse/labor to repair fuse at lift station.....	168.58
Auto Parts, Inc.	belts for blower at lagoon.....	61.15
Dumont Post Office	billing postage 2-28-26.....	160.43
Dumont Telephone Company	phone.....	38.29
Hampton Hardware	grease hose/grease coupler.....	15.78
IPERS	IPERS.....	358.97
Internal Revenue Service	Fed/FICA taxes.....	512.90
Microbac Laboratories, Inc.	wastewater analysis.....	427.50
Mid American Energy	utilities.....	971.64
PeopleService, Inc.	monthly service-March 2026.....	1030.00
Wellmark	insurance-payroll.....	458.08
SEWER FUND	.....	4203.32
SEWER FUND PAYROLL/2-2026	.....	1720.63
TOTAL SEWER FUND	.....	5923.95

LANDFILL/GARBAGE

Butler Co. Solid Waste Comm	disposal fee-March 2026.....	2694.50
IPERS	IPERS.....	111.73
Internal Revenue Service	Fed/FICA taxes.....	143.28
Jendro Sanitation Services	February 2026 collection.....	2318.50
Wellmark	insurance-payroll.....	143.52
LANDFILL/GARBAGE FUND	.....	5411.53
LANDFILL/GARBAGE PAYROLL/1-2026	.....	558.78
TOTAL LANDFILL/GARBAGE	.....	5970.31
TOTAL ACCOUNTS PAYABLE	.....	56845.22
PAYROLL-FEBRUARY 2026	9354.99
TOTAL	66200.21

February 2026 Revenue

General Fund	
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