

# Circus, Best Dam BBQ Challenge make it busy August for chamber

**CHAMBER: FROM 1**

"Back in 2020, we thought it would be a great way for us to provide great family entertainment," Johnson said, "and that's really what we're all about. At the same time, we thought having a circus every year would be a bit much, but every-other-year would be perfect."

She said the circus will be one of the key fundraisers for the chamber, adding that the organization is pushing hard to complete a signage project. "We really want to get going on it, but the problem is the cost has doubled since we first started talking about it," Johnson said. "We're talking in the neighborhood of \$30,000 so fundraisers are critical for us."

"Circus Day" in Nashua will begin long before the first show commences as the tent raising and tours of the circus will take place at 9:30 a.m. And the midway will open at 4 p.m., an hour before the first show starts. Advance tickets are \$8 for senior citizens and children ages 2 to 12 and \$13 for those ages 13 to 64 and can be purchased at several area business-

es (see the ad on Page 1). Tickets, if available, will be sold at the box office and will be \$9 for senior citizens and children ages 2 to 12 and \$16 for older children and adults. And while the circus is the first big event on the August calendar for the Big 4 Chamber of Commerce, officials are already working on the eighth annual Best Dam BBQ Challenge that

will be held on the afternoon and evening of Saturday, Aug. 31. "We're excited because we already have seven competitors registered," Johnson said. "It's a great event, one that we love sponsoring and not just because the food's amazing. It's always a lot of fun, and it's another event that families love, and like I said, that's what we're all about."



Kelly Terpstra/Reporter

High-flying circus performer Kelly Leeth performs during the 2022 appearance of the Culpepper and Merriweather Circus in Nashua.

## Salsa making workshop set for Aug. 6 in New Hampton

Learn all the basics of water bath canning and salsa making at a Food Preservation Workshop on Tuesday, Aug. 6, from 5:30 to 9:30 p.m. The workshop, offered at the Chickasaw County Event Center, 301 N Water Avenue, is part of the Iowa State University Extension and Outreach Preserve the Taste of Summer program. Jill Weber, a human sciences specialist in food and health with ISU Extension and Outreach, will lead the workshop.

During the hands-on workshop, participants will:

- Learn the basics of water bath canning,
- Hear the most up-to-date canning and salsa making recommendations,
- Make and can salsa, and
- Take home and enjoy a jar of salsa that they canned.

"These workshops are fun and helpful for beginning canners as well as experienced canners," states Weber, workshop instructor. "We will provide the most up-to-date science and guidelines for water bath canning." The cost of this hands-on workshop is \$40, and participants can register for the workshop at <https://go.iastate.edu/EHH54P>.

Registration is limited and the deadline to register is July 30. To learn more or to ask questions, contact Jill Weber, [jrweber@iastate.edu](mailto:jrweber@iastate.edu), or at 319-234-6811.

**Legal Notice**

**City of Nashua NOTICE OF PUBLIC HEARING**  
Notice is hereby given that a public hearing will be held by the City Council of the City of Nashua, Iowa located at Nashua City Hall 402 Main Street in Nashua, Iowa at 7:00 PM on August 5, 2024. The purpose of this hearing is to solicit citizen input on a Special Permit for extending the garage 20' to the South. The reason the special permit is required is due to the fact that the garage is nonconforming due to the setbacks on the East side do not comply with City of Nashua Code of Ordinances setback requirements. Any persons wishing to be heard on this matter will be afforded the opportunity to be heard. Written comments will be accepted through the day of the public hearing at the Nashua City Hall PO Box 38 Nashua, Iowa 50658. Oral questions or comments can be directed to City Hall at 641.435.4156.

No. 24137  
07/26/24  
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**CHICKASAW COUNTY BOARD OF SUPERVISORS' MINUTES JULY 15, 2024**  
The Board convened on Monday, July 15, 2024, at 1:00 PM with members Breitbach, Kuhn, Suckow, Hackman and Cerwinske present in the Boardroom on the second floor of the Court House, New Hampton, Iowa. Chairperson Cerwinske called the meeting to order. Also present were Auditor Sheila Shekleton, Attorney David Laudner, Bob Fenske member of the media, Safety Director Ranae Carey, EMS Director Joel Knutson, Custodian Dave Gorman  
Motion by Kuhn, seconded by Hackman to approve the agenda for July 15, 2024. Roll call: All Ayes. Motion carried.  
Motion by Hackman, seconded by Breitbach to approve minutes for July 8, 2024. Roll call: All Ayes. Motion carried.  
Motion by Hackman, seconded by Breitbach to approve Heartland Risk Pool-Risk Pool Agreement with the changes made in Part 3.1 Section 3. Roll call: All Ayes. Motion carried.  
Public Comment: Safety Director

Ranae Carey gave a thank you to Dave Gorman, Jacob Hackman, and Tim Riley for their help at the Tower Sites.  
Discussed Heritage Water Project with Custodian Dave Gorman.  
Motion by Hackman, seconded by Suckow to approve and authorize chair's signature on Blackhawk Automatic Sprinklers for \$13,950.00 and Proshield Fire & Security not to exceed \$5,000.00 to be paid out of the Capital Fund for the Heritage Water Project. Roll call: Ayes: Hackman, Suckow, Kuhn, and Cerwinske. Nay: Breitbach Motion carried.  
EMS updates from Joel Knutson  
Consensus of the board to have the Auditor's office work on a policy, Employee Eligibility Look-back Measurement Method for Health Insurance.  
There will be an open house at the EMS Building on July 24, 2024 at 4 PM-7 PM.  
Motion by Hackman, seconded by Breitbach to approve the EMS Explorer Agreement with Ella Knutson effective July 15, 2024. Roll call: All Ayes. Motion carried.  
Motion by Hackman, seconded by Breitbach to enter CLOSED SESSION UNDER IOWA CODE 21.5(K) REF

IOWA CODE 22.7(50) TO DISCUSS UPDATED SECURITY PROCEDURES AT COUNTY OWNED PROPERTY AT 2:10 PM. Roll Call: Ayes: Hackman, Breitbach, Kuhn, Suckow, Cerwinske. Motion carried.  
Motion by Kuhn, seconded by Breitbach to end CLOSED SESSION UNDER IOWA CODE 21.5(K) REF IOWA CODE 22.7(50) TO DISCUSS UPDATED SECURITY PROCEDURES AT COUNTY OWNED PROPERTY AT 2:25 PM. Roll Call: Ayes: Kuhn, Breitbach, Suckow, Hackman, Cerwinske. Motion carried.  
No action taken out of close session.  
Motion by Hackman, seconded by Suckow to acknowledge the rate change for Megan Lester, Public Health, from \$27.89 to \$29.61 effective July 8, 2024. Roll call: All Ayes. Motion carried.  
Acknowledge the rate change for James Ludwig, Secondary Roads, from \$26.25 to \$27.71 effective July 8, 2024. No action taken because more information needed.  
Motion by Hackman, seconded by Kuhn to approve claims in the amount of \$1,487,846.72. Roll call: All Ayes. Motion carried.

Motion by Hackman, seconded by Breitbach to approve payroll check dated July 12, 2024. Roll call: All Ayes. Motion carried.  
Motion by Hackman, seconded by Kuhn to void checks in the amount of \$131,798.00 for libraries and approve checks in the amount of \$131,797.75. Roll call: All Ayes. Motion carried.  
Committee Assignments  
Supervisor Breitbach, Upper Wapaharippin River Watershed Project, July 11. TIF, July 10.  
Supervisor Cerwinske, Heartland, July 11.  
Motion by Kuhn, seconded by Hackman to adjourn at 2:42 PM. Roll call: All Ayes. Motion carried.  
Scott Cerwinske, Chairperson Board of Supervisors  
ATTEST: Sheila Shekleton, Secretary to the Board

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**CHICKASAW CO. CLAIMS LISTING 7/6/2024-7/18/2024**  
20/20 FX LLC, EQUIPMENT/SVC CONTRACT-EMS ..... 470.61  
ADDICTED 2 STITCHIN, SEW PATCHES 2 UNIFORMS-SHERIFF ..... 20.00  
AG VANTAGE FS INC, DIESEL FOR NASHUA SHOP-SEC RDS... 21.47  
AHLERS & COONEY, P.C., HR SVCS-COUNTY DEPTS. .... 1,800.00  
ALTA VISTA PUBLIC LIBRARY, FY25 BUDGET ALLOCATION-REVISED AMOUNT ..... 18,608.90  
ALTA VISTA, CITY OFm AV SHOP UTLS-SEC RDS ..... 60.36  
ALUM-LINE INC, TOMMY GATE/EQUIP-SEC RDS ..... 3,000.00  
AMAZON CAPITAL SERVICES, BOOTS/POLOS-SHERIFF. .... 196.43  
AMERICAN SOLUTIONS FOR BUSINESS, HIVZ UNIFORMS-SEC RDS ..... 3,739.59  
ANDERSON, WILMARCH, VAN DER MAATEN, BELAY & FRETHEIM SPECIAL ATTY FEES-CO ATTY ..... 7,257.95  
ARROWHEAD SCIENTIFIC INC, SPECIMEN COLLECT KITS SHERIFF..... 260.86  
AT&T MOBILITY, PH SVC-EMS44.90 AUTO VALUE OF NEW HAMPTON, BATTERY-EMA. PARTS-SEC RDS ..... 553.65  
BLACK HILLS ENERGY, LP FOR SHOPS-SEC RDS ..... 209.13  
BOUND TREE MEDICAL LLC, MED SUPPLIES EMS ..... 6.00  
BRUENING ROCK PRODUCTS INC, CONTRACT ROCK PAYMENT/MATERIALS-SEC RDS629.317.70 BUTLER CO REC, ELEC-CONSV/SEC RDS/LANDFILL/911 ..... 986.21  
BUTLER-BREMER MUTUAL TELEPHONE CO., PH/INTERNET-MULT DEPTS. .... 1,289.80  
CALLY MUELLER, C.MUELLER UNIFORM-EMS ..... 120.95  
CARD SERVICES, MEAL/PROVISIONS-EMA ..... 32.21  
CENTURY LINK, PH SVC-911 ..... 33.95  
CHARLES CITY PRESS, NOTICE OF ADEQUATE VISIBILITY PUBLICATION-CONSV ..... 20.00  
CHICKASAW COUNTY AUDITOR, PLAT BOOK FOR SHERIFF 27.00 CINTAS CORPORATION #762, UNIFORMS/CUST SVCS-SEC RDS ..... 2,035.69  
COLLECTION SERVICES CENTER, CHILD SUPPORT RELATED SVCS ..... 41.08  
CRESCO SHOPPER, PUBLICATION-CONSV ..... 300.00  
DIY RENTALS LLC, MINIEXCAVATOR RENTAL-SEC RDS ..... 3,750.00  
DAVE DENNER SIDING AND WINDOWS LLC, NASHUA SHOP ENTRY DOOR MAINT-SEC RDS ..... 500.00  
DAVID KRIVACHEK, CUST SPLS-JAIL/CSB/CRTHS ..... 254.97  
DIAMOND MOWERS INC, MV PARTS/FILTERS-SEC RDS 891.53 FAIRHURS ..... 133.99  
FAREWAY STORES INC, FOOD/PROVISIONS-SHERIFF/CONSV. .... 76.09  
FARMERS WIN COOPERATIVE, FUEL-SHERIFF/SEC RDS/CONSV ..... 2,403.59  
FASTENAL COMPANY, HARDWARE-SEC RDS ..... 389.20

FIVE STAR COOPERATIVE, FUEL-SHERIFF/HERITAGE/EMS/SEC RDS. SEED-SEC RDS ..... 10,734.17  
FOX REHABILITATION SERVICES PC, JUNE PT/OT THERAPY SVCS-PUB HEALTH ..... 4,725.00  
FREDERICKSBURG, CITY OF, LEACHATE HAUL-SANITARY DISPOSAL ..... 274.17  
GALLS PARENT HOLDINGS LLC, 19-1 UNIFORM-SHERIFF ... 74.78  
GINA FANGMAN, TRAINING MLG ISAC DES MOINES-AUDITOR ..... 229.78  
HAWKEYE FIRE AND SAFETY COMPANY, INSPECT/TEST EXTINGUISHERS FOR PATROL CARS-SHERIFF ..... 952.00  
HCPRO LLC, HOME HEALTH CODING MANUAL-PUB HEALTH..... 205.10  
HEALTHCARE FIRST, PH SURVEYS TO CLIENTS SRVS-PUB HEALTH ..... 111.02  
HEALTHCARE STRATEGIES INC, SOFTWARE FEES-PUB HEALTH ..... 1,680.00  
HEARTLAND INSURANCE RISK POOL, FY 2025 INS-COOUTY DEPTS ..... 578,014.00  
HOLLY BAILEY, JUNE CLIENT MILES-PUB HEALTH ..... 40.87  
HOMETOWN PEST CONTROL, PEST CONTROL-CSB/JAIL/CRTHS/LEMS/HERITAGE/EMS/EMA ..... 313.87  
HOWARD COUNTY SHERIFF, COURT RELATED SVC-CLERK OF COURT ..... 32.00  
ICEOO, REGISTRATION ICEOO 2024-SEC RDS ..... 250.00  
ICUBE, FY2025 ICUBE DUES-AUDITOR ..... 200.00  
INOVALON PROVIDER INC, BILLING SOFTWARE SRVS JUNE-PUB HEALTH ..... 594.97  
IONIA COMMUNITY LIBRARY, FY25 BUDGET ALLOCATION-REVISED AMOUNT ..... 18,886.80  
IOWA COUNTY ATTORNEY CASE MANAGEMENT PROJECT, FY 2025 FEE-CO ATTY ..... 6,560.00  
IOWA COUNTY ATTORNEYS ASSOC, IOWA ACTS OF INTEREST REGISTRATION-SHERIFF... 300.00  
IOWA COUNTY RECORDER'S ASSOCIATION, NAME TAGS-RECORDER ..... 12.00  
IOWA DEPARTMENT OF NATURAL RESOURCES, PRIVATE WELL CONSTRUCTION PERMITS-ENVIRO HEALTH ..... 75.00  
IOWA DEPARTMENT OF TRANSPORTATION, OIL/ASPHALT/EMULSION-SEC RDS ..... 1,449.60  
IOWA PLAINS SIGNING INC, IONIA FLASHING STOP SIGNS-SEC RDS ..... 9,690.00  
ISAC, FY 2025 SUP DUES/CONF-BOARD OF SUPERVISORS650.00 JANE COLLINS, JUNE CLIENT CALLS MLG-PUB HEALTH200.33 JENDRO INC, RURAL RECY/GARBAGE PICKUP-MULT DEPTS..... 2,945.52  
JOHN DEERE FINANCIAL, SPLS/FUEL-GEN SVCS.MATERIALS/CUST SPLS-CONSV.GEN SPLS-SEC RDS ..... 1,007.78  
JUDY PAULUS, JUNE CLIENT CALLS MLG-PUB HEALTH131.99 JULIA SHEKLETON, JUNE CLIENT

CALLS MLG-PUB HEALTH ..... 283.41  
KEVIN J GEERTS, MLG/LODGING FOR TRAINING/MEI FEE-MED EXAM ..... 1,651.97  
KEYSTONE LABORATORIES INC, PUBLIC WATER TESTS-ENVIRO HEALTH ..... 1,858.75  
KWIK TRIP EXTENDED NETWORK, DIESEL/GAS-SEC RDS ... 6,678.26  
KWIK TRIP INC, FUEL-MULT DEPTS ..... 5,478.47  
LAWLER PUBLIC LIBRARY, FY25 BUDGET ALLOCATION-REVISED AMOUNT ..... 19,136.08  
LAWLER, CITY OF, LAWLER SHOP QTR ELEC APRIL/MAY/JUNE-SEC RDS ..... 59.34  
LAWSON PRODUCTS INC, ELECTRIC PARTS/SPLS-SEC RDS ..... 634.98  
LEAF CAPITAL FUNDING LLC, COPIER LEASE-SEC RDS 220.70 LESSIN SUPPLY COMPANY, PARTS-SEC RDS ..... 285.13  
LESTER, MEGAN, JUNE MTG & CLIENT CALLS MLG-PUB HEALTH ..... 640.52  
LISA WELTER, JUNE CLIENT CALLS MLG-PUB HEALTH 64.32  
MATTHEW YSBRAND, TOP LOAD WATER COOLER PURCHASE REIMB-TREAS ..... 142.50  
MCKESSON MEDICAL, MED SPLS-PUB HEALTH ..... 63.41  
MELANIE S ANUNDSEN, RANSCRIPT FEES-CLERK OF COURT ..... 9.00  
MIC'S PLUMBING & HEATING INC, PUMP INSTALL-HERITAGE..... 1,864.86  
MIDAMERICAN ENERGY CO, INTERSECTION LIGHTING-SEC RDS ..... 7.38  
MIDWEST PATCH, ASPHALT MAINT SPLS-SEC RDS ..... 884.50  
MIENERGY COOPERATIVE, ELEC-CONSV LOCATIONS ..... 2,329.50  
MISTIE DEERE, JUNE CLIENT CALLS MLG-PUB HEALTH345.05  
MITKO LLC, PARTS-SEC RDS187.14  
NAPA MOTOR PARTS, PARTS-SEC RDS ..... 2,524.25  
NASHUA PUBLIC LIBRARY, FY25 BUDGET ALLOCATION-REVISED AMOUNT ..... 23,336.44  
NEW HAMPTON CARE CENTER, LLC, INMATE MEALS-SHERIFF ..... 65.00  
NEW HAMPTON ELECTRIC INC, REPAIRS TO GENERATOR CORD-EMA ..... 183.60  
NEW HAMPTON LIBRARY, FY25 BUDGET ALLOCATION-REVISED AMOUNT ..... 30,345.20  
NEW HAMPTON MUNICIPAL UTILITIES, PH/INTERNET-CO ATTY/ SHERIFF/EMS/EMA ..... 880.14  
NEW HAMPTON TRIBUNE, PRINTED PUBLICATIONS-BOS/ WEED COMMISSION ..... 2,809.47  
NEW HAMPTON, CITY OF ELEC/WATER/SEWER/GARBAGE-MULT DEPTS ..... 4,629.87  
NEW HORIZONS CHAMBER, JUNE TOURISM CONTRACT/FREEDOM ROCK MAP AD ..... 1,300.00  
ODEN ENTERPRISES INC CONCRETE/CLAY/LUMBER PRODUCTS-SEC RDS ..... 17,314.50  
ON TRACK SIGNS, SIGNAGE-SEC RDS ..... 375.00  
OSSIAN INC, CHLORIDE BAGS-SEC RDS ..... 10,707.00  
PHYSICIAN'S CLAIMS COMPANY, MARCH/APRIL/MAY 2024 BILLING-EMS ..... 15,532.62  
POPP EXCAVATING INC, WATER MAIN EXT-HERITAGE135,579.96  
R & R WELDING INC, PARTS-SEC RDS ..... 1,157.75  
RAPID PRINTERS, OFFICE EQUIP/CUST SPLS-MULT DEPTS ..... 1,048.25  
RILEY'S INC, COPY FEES/EQUIP/ DATA PROC SPLS-SHERIFF/ BOS/TREAS/AUDITOR... 1,566.68  
SADLER POWER TRAIN INC, PARTS-SEC RDS ..... 1,525.88  
SAVE RITE MEDICAL, WOUND CARE SPLS-PUB HEALTH ..... 101.90  
SCHUETH ACE HARDWARE, PARTS/SPLS/EQUIP-HERITAGE/GEN SVCS/SEC RDS133.96  
SCOTT PHARMACY INC, INMATE MEDICAL-SHERIFF ..... 59.84  
SHELLY LAMPSON-BAST, JUNE CLIENT CALLS MLG-PUB HEALTH ..... 316.91  
SNAP ON TOOLS, TOOLS-SEC RDS ..... 1,326.95  
STAR EQUIPMENT LTD, TOOLS FOR BRIDG CREW-SEC RDS ..... 991.00  
STATE HYGIENIC LABORATORY, WATER TESTS AT HERITAGE... 35.50  
TAMMY FLICK, JUNE HMKR CLNT CALLS MLG-PUB HEALTH268.00  
TIMOTHY G PHILLIPS, MATERIALS/LABOR FOR AC VENT-JAIL ..... 96.00  
TREWING PUMPING SERVICE, JUNE LEACHATE HAUL-LANDFILL CONTRACT ..... 185.00  
TRUCK CENTER COMPANIES, PARTS-SEC RDS ..... 165.49  
U.S. CELLULAR CORPORATION, EH & PH CELL PHONE & TABLET SRVS.SHOP/OFFICE PHONES-SEC RDS ..... 1,164.71  
UPHAM MEMORIAL LIBRARY, FY25 BUDGET ALLOCATION-REVISED AMOUNT ..... 21,484.33  
VERIZON WIRELESS, SHERIFF CELL & PATROL CARS LAPTOP SRVS ..... 983.70  
VERN LAURES AUTO CENTER INC, 19-8 OIL CHANGE/MAINT.19-6 OIL CHANGE-SHERIFF ..... 341.40  
VISA, DATA PROC/GRANT EXPENSE/POSTAGE/DUES/TOOLS/ CUST SPLS-CO DEPTS. 1,695.37  
VISA, FUEL/MEALS/SPLS/CLERICAL SVC/TEST KITS-SHERIFF/ PH/HEALTH ..... 1,770.86  
WAYNE'S TRUCK EQUIP & PART INC, PARTS/REPAIRS-SEC RDS. .... 2,383.71  
WENDEL MULLER, NASHUA TOWER GROUND LEASE-AUG 2024 ..... 500.00  
WENDY PETERS, JUNE CLIENT CALLS MLG-PUB HEALTH ..... 371.85  
WEX, FUEL-ASSR ..... 41.61  
ZIP'S AW DIRECT, UNIFORMS-SHERIFF ..... 154.77  
..... 1,643,910.59

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## Thank You

To the Charles City, Colwell, Floyd and Nashua Fire Departments we want to express our most heartfelt thank you for your quick response to our farm June 20th. Your crews did an amazing job controlling the fire so that it didn't damage nearby buildings. The brave hearts, strong hands and selfless commitment of these volunteers is not to be taken for granted.

Thank you also to the guys passing by who helped move vehicles and equipment out of the nearby building. And also to our family and neighbors whose support meant so much. Keeping us calm and extending sympathy over the loss of our sweet German Shorthair Pointer, Ellie. Blessings to every one of you!

*Jean and Dave Thorson*

## Thank You

The family of Michael T. Cordle sends a sincere thank you to all who reached out to us at the time of his passing. The beautiful flowers sent were enjoyed greatly and the sympathy cards contained wonderful messages. Memorials will go to a special cause.

We were overwhelmed by the attendance at Michael's Celebration of Life. All members of his immediate family were represented. Members of the Nashua Class of 1979 attended, also college friends, and good friends from Chicago and Denver, plus many others. They expressed how Michael affected their lives and what a good friend he was. The family was humbled by their messages. He had a wonderful send off as he passed on in his journey.

*Our thanks go out to everyone who was a part of Michael's life. May he rest in Peace.*

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Tara Hensley, PA-C  
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