



# Tishomingo News

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## Lakeview

by Janet Quillman, LTIA President

Before we do a reboot we need to do a little rehash, take a walk down memory lane, do a little reminiscing, think of the good ole days.....remember how much fun we had in the last quarter of 2017.

In keeping with tradition for our October dinner meeting, we had our fish fry and November Thanksgiving dinner, both of which were fantastic. We had the Fall festival and believe we have the beginnings of a few new traditions, kettle-cooked beef and Autumn Mimosas. I would like to say it was so easy that resident chef Rick Quillman waved the magic spoon, however, he actually slaved over a supersized iron kettle alllll day for the best beef ever. Gail Lippitt added to the festivities with her seasonal, sensational, tasty mimosas. Many thanks to Gail and Rosie Ferrell for manning the inside bar and managing the food line. If you didn't leave that day fat and happy you must have been at another party. The kids weren't left out, Sophie Schweiss kept them busy with crafts while the moms shopped our vendors.

In December we had the kids Christmas party, pictures with Santa and the annual chili cook-off. There was a little concern with such fabulous weather, if Santa would be able to make it, but guess what, he is Santa and it is magic.

*continues on page 3*

		<b>Calendar</b>		
Jan	14	Sun	5:30 pm	LTIA Dinner, Soup & Salad
Feb	11	Sun	5:30 pm	LTIA Dinner, Fondue



*Festive holiday planters at the entrance. Designed by Rosie Ferrell.*



**Ring in the New Year with a Bang...**

# "2018"

## Fireworks Raffle

The LTIA is selling raffle tickets to fund the 2018 Lake Tishomingo fireworks display. Tickets are on sale now for \$25. Ticket sales are limited to 300 and once all are sold we will hold a drawing for a cash prize. The first ticket draw will be for \$350 and the 2<sup>nd</sup> ticket draw will be \$150. If all tickets are sold we will raise \$7000 to cover the cost of the event.

### ***Buy your ticket today***

To purchase checks can be made payable to the LTIA and mailed to...  
5698 Lake Tishomingo Road, Hillsboro, MO 63050

Tickets will be available for purchase at the monthly dinner meetings.

Questions call...Julie Johnston 636-274-1486 or Janet Quillman 636-748-2030

Shelby Reneski will have tickets at the LTPOA meetings.



## Lake Tishomingo Property Owners Association

**LTPOA**

President	Steve Blaha	314-808-4757	rsblaha@yahoo.com
Vice President	Mike Steeno	314-803-4785	msteeno@millersteeno.com
Treasurer	Shelby Reneski	314-920-5421	shelbyreneski@charter.net
Secretary	Jon Riche	314-774-7234	jwriche@gmail.com
Buildings	Doug Leeker	314-265-7827	dogleeker@att.net
Maintenance	Ken Stojeba	314-660-4101	kstojeba@gmail.com
Security	Roy Hummel	314-761-6653	royhummel@hotmail.com

**Committees**

Boat Patrol	Steve Blaha	314-808-4757	rsblaha@yahoo.com
Dam	Clarue Holland	314-623-5869	Clarue-Martin@att.net
Stickers & Gate Cards	Ken Jost	636-274-0453	kbkjos@aol.com
Water Quality Test	Clarue Holland	314-623-5869	Clarue-Martin@att.net
Website/Newsletter	Janet Hirsch		jhirsch@catenary.com

Gate Directory/Entry Codes      www.laketishomingo.com      gate@laketish.com  
 Allow 7 - 10 days lead time

## Lake Tishomingo Improvement Association

**LTIA**

President	Janet Quillman	636-748-2030	janetquillman@gmail.com
Vice President	Shelby Reneski	314-920-5421	shelbyreneski@charter.net
Treasurer	Julie Johnston	636-274-1486	julie.johnston@charter.net
Maintenance	John Johnston	636-274-1486	jrjston@charter.net
Chef	Rick Quillman	636-748-2030	djquill@charter.net

## PWSD#13

President	Marilyn Meyer	636-274-1812	marilynmeyer@charter.net
Billing questions	voice mail	636-285-1778	pwsd13@charter.net
Sewer Emergency	Dave Axton	636-257-3976	cell phone: 309-945-2814

**Classified Advertising Rates**

LTIA members, non-commercial listing	no charge
Non-LTIA members, each listing	\$ 5

**Display Advertising Rates**

Business card	\$ 10 per issue	\$ 60 per year
1/4 page	15	120
1/2 page	25	150
Full page	50	300

**Website: [www.laketishomingo.com](http://www.laketishomingo.com)**

View this and past newsletters since 2003 at the website.

**Paper Copies of Newsletter**

A limited number of paper copies of this newsletter are available in the dispenser outside the building at 5706 N Lakeshore Dr.

**Email**

Receive "This week at Lake Tish" announcements and the electronic edition of *Tishomingo News* by email. Send your email address to [news@laketish.com](mailto:news@laketish.com).

**Newsletter**

Submit photos, articles, and ads to [news@laketish.com](mailto:news@laketish.com).

**Next Newsletter Deadline:** February 20, 2018

**Pontoon Boat Trailer**

The LTPOA pontoon boat trailer is parked and locked in the Community House parking lot. It can be used by any homeowner to launch or remove a pontoon boat from the lake for a \$10 rental fee. Contact Butch Hopfer (636) 274-3791 or John Hunnicutt (636) 274-6126.

*Classified Ads*

• **Lots for sale.** N32 & N33. Extra large, pie-shape lots. Total acreage approx 1.5A. Assessment \$150 each. Rick or Marilyn 636 274 1385.



*Lakeview continued from page 1*

For the kids' party Glen Orton brought on the drumsticks and the buckets, gave a few lessons and had the kids rockin' the clubhouse. Think the little drummer boy meets Queen, it was awesome. For a little downtime the kids worked with Renee Kittel and Sophie Schweiss to make Christmas ornaments.

The grand finale was the chili cook-off...da..da..dah... darn where is Glen when I need a drum roll...this years winner, as decided by an independent panel of judges, was none other than resident chef Rick Quillman. Not to say the judges didn't have a hard time, all five entries were delicious and different...spicy, sweet, smoky...something for every palate. Thanks to Rick, Kevin Scheirich, Dale and Robin McKinnon, Matt Holloran and Dick and Carol Koh-nen we had a great dinner.

We finished the evening with the drawing for the fabulous prize package. All members who had paid their 2018 membership by the meeting were entered for a chance to win. The lucky winners were the Kardell's who are now totally on trend and ready to serve up a Moscow Mule.

Speaking of trends, we would like to follow last year and keep up the membership trend. For 2017 the LTIA membership was up 30% over recent years at 91. Going into 2018 we have a great head start thanks to the draw of the fabulous prize package we are at 26 paid in members. Don't miss out on the friendly company and great food, join today.

Now that we are looking ahead to 2018 let's talk fireworks. As fast as this last year went by July will be here before we know it. If you take a poll of everyone at the lake and ask what is your favorite summer memory most everyone will say poker run...sorry besides that ok, July 4th and FIREWORKS! To reach our goal for the fund, we are selling raffle tickets. The tickets are on sale now for \$25 each and a total of 300 tickets will be sold. We will

not hold the drawing until all tickets are sold. The payout will be \$350 for the first ticket drawn and \$150 for the second ticket. Really everyone will be a winner...we are so lucky to have this in our backyard. If all tickets are sold and after the drawing payout we will have \$7000 to spend.

Now the New Year is finally here, let us help you fill it with cheer...fill your glass with Kool-Aid, beer or wine and together we will make the new year shine. Join us for dinner on January 14th the menu will be soup and sandwiches. The LTIA will provide pork and beef, bring your favorite soup, salad or side to share. Our February meeting will be on the 11th, something savory, sweet and cheesy...fondue. Bring your favorite fruit, bread or veggie to dip. The LTIA will provide the cheese, chocolate, savory dipping sauces and beef, chicken, fish, pork or mystery meat.

On behalf of the LTIA thank you for your support. We hope you will join us for dinner.



*Rick Quillman with magic spoon.*

**LTIA Membership - 2018**

Here is my membership for LTIA. This will help to support the Lake Tishomingo improvement projects and maintain the Community House.

Membership includes attendance at LTIA dinners, free classified ads in *Tishomingo News*, children's holiday parties and discounted entry to LTIA sponsored fundraisers, when applicable.

Please enclose your check for \$40 payable to "LTIA" and send to:

LTIA Treasurer  
5698 Lake Tishomingo Rd  
Hillsboro MO 63050

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE \_\_\_\_\_

EMAIL \_\_\_\_\_



# Fall Festival





## LTPOA Meeting Minutes November 2017

LTPOA Minutes November 14, 2017

Board members present, Steve Blaha, Mike Steeno, Doug Leeker, Ken Stojeba, Roy Hummel, Jon Riche.

At 7:05 pm, President Steve Blaha called the meeting to order. There were 2 residents in attendance, all stood and recited the Pledge of Allegiance.

### President's Report

President Steve Blaha welcomed everyone who attended.

President Steve Blaha asked the board members if they read last month's minutes and if they had any additions, corrections or deletions. With nothing new to correct or add, Steve Blaha asked for a motion to dispense with the reading of the minutes and approve them as printed. Ken Stojeba made a motion to approve the minutes and it was seconded by Doug Leeker. MOTION PASSED.

### Treasurer's Report

Shelby Reneski was unable to attend, so Jon Riche read the financial report for October 2017. There was a cash inflow total of \$11,191.24 which included \$11,161.03 from assessments, \$15 from gate cards and \$15.21 from interest. The checking account balance is \$123,107.52. The Major Projects Fund has an account balance of \$203,122.13 as of September 30, 2017. Interest accrued in the amount of \$86.26, leaving a balance of \$203,208.39 as of October 31, 2017.

Jon read Shelby's report of bills to pay in November and asked for approval to pay bills totaling \$5,005.74, which included GCI Security (\$246), Ameren Utilities (\$111.56), Red Oak Landscaping for dam cutting in October (\$1,150), Charter (\$59.99), Sheila Frauenfelder for painting and staining the sales office (\$76.17), 6 months of Mickey's Portable Toilets (\$540), Ken Stojeba for new battery in plow truck and 2 year tag renewal (\$151.50), Triple C Lawn Care to mow and trim around roads (\$587.40), Triple C Lawn Care for NLS/SLS mowing on 10/5 & 10/19 (\$810.60), Ken Stojeba - reimbursement for snow plow repair (\$296.52) and payment of Workman's Compensation policy, which was held over from the previous month to research the policy (\$976).

There was discussion regarding the breakdown of the payments to Triple C and it was decided to ask to further clarification before making these payments.

Mike Steeno made a motion to approve paying the bills, with temporary exception of the Triple C payments, and it was seconded by Ken Stojeba. MOTION PASSED.

Shelby's report included a question regarding placing liens on 22 properties that have not yet paid their 2017/2018 assessments. The board agreed to hold off and revisit at the next meeting.

### Building

Doug Leeker reported on a new home application for Rene Hickenbotham, lots C37, C38 and C39, which add up to 1.37 acres per survey. Doug has viewed the sites and passed out blue prints and plot plans for review. The proposed home meets minimum square footage requirements. Doug asked the board to allow construction, contingent upon final approval from Jefferson County. Ken Stojeba made the motion and it was seconded by Jon Riche. MOTION PASSED.

Doug discussed the four bids received for the improvement of the clubhouse patio project. The most competitive bid was Holloran Contracting which was the least expensive and contained additional items not included in other bids. Doug's recommendation was to go with the Holloran Contracting bid which included: excavation and removal, terraced grading for new landscape, new short wall, 5 inch thick patio, sidewalk and BBQ area patio. Doug described the landscape plan for after the concrete work is completed. Multiple bids were also obtained for the landscaping. Doug recommended the bid from Shelton Landscaping. The bid included several plantings, boulders, creek rock, mulch and 3,750 square feet of sod in front of the patio area.

There was prolonged discussion regarding the current budget for the project, as well as completing all aspects of the project at once versus completing it in stages. A budget savings was noted due to a less expensive project involving the lake front retaining walls and not having to remove silt from the creek inlet. The board discussed numerous benefits of proceeding with the entire patio project all at once. Primarily, all other budgetary necessities for the remainder of the year have been covered. The total cost of the project would be less if the contractors can complete all phases at the same time. Several board members felt if we attempted to complete the project in phases, there would be an unfinished look for a long period. There was also a concern that the project might not ever get fully completed, leaving the patio area incomplete and awkward. The location of the clubhouse at the entrance to our development means that is highly visible by all residents and guests. The immediate, improved appearance of the clubhouse would create a more positive impression of the development as a whole, resulting in more favorable property values. The board decided that the full completion of the patio project was in the best interest of the lake and its residents.

Doug Leeker made a motion to move forward with the full scope of the project including the bids from Holloran Contracting and Shelton Landscaping and the motion was seconded by Ken Stojeba. MOTION PASSED.

Steve thanked Rick Hannick for all his assistance, along with



*LTPOA minutes continued from previous page*

Doug, in planning and preparation for the project.

**Security**

No report

**Gate**

Rich Hirsch was unable to attend so Jon Riche read his gate report. The UPS and FedEx codes were checked over the past month due to an increase in usage. On multiple occasions it was noted that the codes were used by non-UPS and non-FedEx vehicles. Rich stated these codes have been the same for 3 years and recommended changing both codes.

Mike Steeno made a motion to change the codes for UPS and FedEx and it was seconded by Doug Leeker. MOTION PASSED.

**Maintenance**

Ken asked the board to approve the purchase of a preventative rust treatment for the salt truck. The cost was estimated not to exceed \$150. Ken Stojeba made a motion to approve and it was seconded by Jon Riche. MOTION PASSED.

**Finance**

No report

**Web Site**

The deadline for the next newsletter is December 20, 2017

**Sewer Board**

No Report

**Dam Report**

No report

**Old Business**

Steve Blaha noted the TAA has placed some of the new fish habitats in the lake. Also, 800 Walleye and 12 sterile grass carp have been released.

**New Business**

Jon Riche asked the board if they would entertain replacing some of the signage and posts at the gate entrance.

After discussion, Jon agreed to research some options for the signage in the area.

**Adjourn**

With no further business to discuss, Ken Stojeba made a motion to adjourn and it was seconded by Mike Steeno.

The meeting adjourned at 8:19 pm.



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### LTPOA Meeting Minutes December 2017

LTPOA Minutes December 12, 2017

Board members present: Steve Blaha, Doug Leeker, Ken Stojeba, Jon Riche.

At 7:15 pm, President Steve Blaha called the meeting to order. There were 2 residents in attendance, all stood and recited the Pledge of Allegiance.

**President's Report**

President Steve Blaha asked for a motion to dispense with the reading of the minutes and approve them as printed. Doug Leeker made a motion to approve the minutes and it was seconded by Ken Stojeba. MOTION PASSED.

Steve reported on some complaints with people speeding in cars and on ATV's. He asked we all try to pay closer attention to our SPEED as we drive on our roads.

**Treasurer's Report**

Shelby Reneski was unable to attend, so Jon Riche read the financial report for November 2017. There was a cash inflow total of \$3,401.18 which included \$3,386.01 from assessments and \$15.17 from interest. The checking account balance is \$123,194.64. The Major Projects Fund has an account balance of \$203,208.39 as of October 31, 2017. Interest accrued in the amount of \$83.51, leaving a balance of \$203,291.90 as of November 30, 2017.

Shelby's written report of bills to pay in December totaled \$7,597.53, which included County Collector for personal property taxes (\$776.10), County Collector for real estate taxes (\$302.55), Ameren (\$15), Tony, LLC for salt (\$1,488.75), Phone.com (\$18.58), Charter (\$59.99), Ameren (\$111.56) and Mooney Landscapes for keyway removal, block wall repair and rock added to culvert (\$4,825).

Jon Riche made a motion to approve paying the bills and it was seconded by Ken Stojeba. MOTION PASSED.

**Building**

Doug Leeker reported on progress of the patio including the addition of irrigation and lighting. Work should begin soon, weather permitting. Doug discussed the eventual need for volunteers to help maintain the landscape after it is installed in the spring.

**Security**

No report

**Maintenance**

Ken stated we added 20 tons of salt which has completely filled the bin. Also, the plow truck received a hard maintenance and is ready for any coming snow.

**Old Business**

No old business

**New Business**

No new business

**Adjourn**

With no further business to discuss, Jon Riche made a motion to adjourn and it was seconded by Doug Leeker.

The meeting adjourned at 8:15 pm.



*Can you identify the house with the best Christmas reflections on the lake?*

**Scott Schatzman,**  
**Attorney**

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Ryan Murray (573) 300-9271 Cell

*Lake Tishomingo Property Owners Association*

**October 2017 Financial Report**

**Cash Inflow**

Assessments	11,161.03
Gate card & gate arm fee	15.00
Interest	15.21

**Total Cash Inflow 11,191.24**

**Cash Outflow**

Ameren	111.45
Charter	59.99
Cincinnati Insurance- auto, marine, crime & property	879.00
GCI Security	1,640.00
Lakeman Insurance- Directors & Officers	2,159.00
Mike Steeno- Annual registration	16.25
Mikey K's Portable Toilets	90.00
Phone.com	18.58
Returned check assessments	210.00
Shelby Reneski- stamps	29.40
Triple C Lawn Care- NLSL/SLSL mowing	138.20
USPO- 1st class presort fee	225.00

**Total Cash Outflow 5,576.87**

**Checking Account Balance 123,107.52**

**Major Projects Fund 9/30/17 203,122.13**

Interest 86.26

**Major Projects Fund 10/31/17 203,208.39**

**November 2017 Financial Report**

**Cash Inflow**

Assessments	3,386.01
Interest	15.17

**Total Cash Inflow 3,401.18**

**Cash Outflow**

Ameren	111.56
Charter	59.99
GCI Security- Oct	246.00
Investors Title- for research	100.00
Ken Stojeba- for Cost Cutter plow repair	296.52
Ken Stojeba- new battery for truck, 2-yr license tags	151.50
Kevin & Pat Carnie- for paying assessments twice	300.00
Krieg, Lohbeck & Co, CPA- tax return	145.00
Mickey's Portable Toilets- 6 months	540.00
MO Employers Mutual-Worker comp	943.00
Phone.com	18.58
Red Oak Landscaping- Mow & trim dam 10/3/17	1,150.00
Sheila Frauenfelder- paint/stain for sales office	76.17
Triple C Lawn Care-10/5 NLSL, 10/19 NLSL/SLSL mowing	810.60

**Total Cash Outflow 4,948.92**

**Checking Account Balance 123,194.64**

**Major Projects Fund 10/31/17 203,208.39**

Interest 83.51

**Major Projects Fund 11/30/17 203,291.90**

**Marine & Motorcycle Upholstery**  
 Glenn Orton  
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 Lake Tishomingo

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 Mark Stubits  
 Owner/Operator  
 314 479 7101  
 mstubits@gmail.com

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Vice President  
Director  
Director  
Director

Marilyn Meyer  
Wayne Evans  
Lora Thomas  
Steve Matzker  
Denny Schaab

636-274-1812 marilynmyer@charter.net  
636-748-2206 wwayneevans@netscape.net  
314-973-5672 lathomas777@att.net  
314-814-0282 semsr@aol.com  
636-285-5495 dennyschaab@gmail.com

Office  
Website

voice mail 636-285-1778 pwsd13@charter.net  
<http://www.laketishomingo.com/pwsd13>

# Lake Tishomingo Community Sewer Report

by Janet Hirsch

## Proper Use of the System

To keep your system operating properly be careful about what you allow to go down the drain.

Do not use the garbage disposal excessively. Food by-products accelerate the need for septage pumping and increase maintenance. Collect grease in a container and dispose with your trash. Use paper towels to wipe pots and pans to soak up excess grease before washing. Compost table scraps or dispose with your trash.

Do use your trash can to dispose of substances that can clog filters, cause maintenance problems, and increase the need for septage pumping.

Do not put any of the following items into the system:

- Egg shells, large seeds, gum, coffee grounds
- Tea bags, chewing tobacco, cigarette butts
- Condoms, dental floss, sanitary napkins, tampons, diapers
- Paper towels, newspapers, candy wrappers
- Rags, large amounts of hair
- So-called "flushable" wipes, baby wipes, medicated wipes, cleaning wipes

For additional information about the proper use of the sewer system download the Sewer System Homeowner's Manual from the website:

[www.laketishomingo.com/pwsd13](http://www.laketishomingo.com/pwsd13)

### Public Water Supply District #13

5706 N Lakeshore Dr  
PO Box 483  
Hillsboro MO 63050  
[www.laketishomingo.com/pwsd13](http://www.laketishomingo.com/pwsd13)  
pwsd13@charter.net  
(636) 285-1778 voice mail

### System Operator

David Axton

### In Case of Sewer Emergency

Operator Office (636) 257-3976  
Cell Phone (309) 945-2814  
Cell Phone (636) 667-0103

## LAKE TISHOMINGO SEWER SYSTEM HOMEOWNER'S MANUAL

How to Take Care of Your  
Wastewater System



Public Water Supply District #13  
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pwsd13@charter.net  
(636) 285-1778

System Operator  
David Axton  
Water Resources Management  
[www.waterm.com](http://www.waterm.com)  
support@waterm.com  
(636) 257-3976

## Payment Options

Homeowners are encouraged to consider automatic payment of the sewer bill using Direct Deposit. With Direct Deposit your sewer bill is paid automatically every month with no chance of late fees. Additionally, Direct Deposit means there are fewer mistakes in the handling of payments and less fraud opportunity.

You can arrange for Direct Deposit through your online banking system. Or use the application provided by PWSD#13 in the Billing & Payment Options brochure available at the website. Visit :

[www.laketishomingo.com/pwsd13](http://www.laketishomingo.com/pwsd13)

This is the safest way to guarantee that your payments are secure and on time.

## LAKE TISHOMINGO SEWER SYSTEM BILLING & PAYMENT OPTIONS



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[www.laketishomingo.com/pwsd13](http://www.laketishomingo.com/pwsd13)  
pwsd13@charter.net  
(636) 285-1778 voice mail

System Operator  
David Axton  
Water Resources Management  
[www.waterm.com](http://www.waterm.com)  
support@waterm.com  
(636) 257-3976

In Case of Sewer Emergency  
Operator Office (636) 257-3976  
Cell Phone (309) 945-2814  
Cell Phone (636) 667-0103

## Monthly Sewer Billing

Sewer user fees are due by the 10th day of each month. Sewer user fees are **delinquent** if not received by the 21st day of the month. This does not mean "check date" nor "postmarked." It means **received by the district**. Any accounts with balances due on that date will be charged the late fee.

The invoice postcards are issued the first of every month and payment is due on the tenth of that month. Payments not received by the 21st of the month are delinquent and subject to lien and prosecution.

