



Tishomingo News

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Eclipse Day, August 21. Party on the water. Photo by DeAnn Sharpless.

Calendar

Sep 10	Sun	5:30 pm	LTIA Dinner, Pig Roast
Oct 9	Sun	5:30 pm	LTIA Dinner, Fish Fry
Nov 4	Sat	5:30 pm	Fall Festival
Nov 12	Sun	5:30 pm	LTIA Dinner

Lakeview

by Janet Quillman, LTIA President
 The uncharacteristic but welcome cooler temps in August are trying their best to make us think of fall but we just aren't quite ready to let go of summer. We have a lot of people to thank for a great Independence Day celebration. We had the battle of the brothers Ryan and Colin McGlynn collecting at the gate for fireworks. Ryan ultimately won and had the honor of leading one of the best boat parades ever.

This year we had 8 boats and every one was great. The top honors this year went to first place Doug Leeker and Rebecca Dean with the "outa control fireboat," 2nd place went to Mike and Elizabeth Montgomery and their "bathing beauties" and 3rd place went to Denny Schaab for "Finding Dory". The final five rounding out the parade included the Blaha's "Route 66," Niemeyer's "Tisharassic Park," Shea's "Barn in the USA," Fechter's "Tish Titanic" and capturing the spirit of the day the Amen family and their "Stars and Stripes." We also have to thank one of our past Tishomingo Queens Barbie for coming out of retirement and spending some superhot days collecting at the gate with Grandma Annie.

The LTIA finished August with the boat poker run. We would like to thank everyone who participated... players, dock hosts and dock sponsors. Be sure to check out the list of dock sponsors on page 5. This year's dock

hosts were all veterans including Al and Rosie Ferrell, Matt Holloran, Ken and Lauren Droege, Kevin and Barb Scheirich and Ken and Carol Stojeba.

On Sunday, September 10th we will resume the monthly LTIA dinner meetings. This will be a special treat for all 2017 paid members, we are having a pig roast. You won't want to miss this, not paid yet join that day! In October the meeting will be Sunday, the 8th and that will be the fish fry. As

always bring your favorite side or dessert to share.

In November we will host the fall festival on Saturday the 4th. The monthly dinner meeting and election of the LTIA board will be on Sunday the 12th.

As always, thank you for supporting the LTIA. We hope to see you at the next dinner.



Fall Festival

Sponsored by: LTIA

Saturday, November 4th

\$10 per person includes:

- Dinner and Music
- Kids menu-12 and under \$2.00
- Live Music-Bon Fire-Raffle
- Wine Tasting & Cold Beer
- Shop for the Holidays
- Handcrafted Gifts and Baked Goods

For info call Shelby Reneski @314-920-5421

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	djqquill@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

Classified Ads

• **1989 Sea Nymph** (FM161) with trailer and a 25hp Tracker outboard motor/stainless steel prop. This fishing boat has plenty of storage and is ready for the water this includes a trolling motor along with LED black lighting for your night fishing. \$3000 obo. (636) 274-7019.

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

Website: 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.

Newsletter

Submit photos, articles, and ads to news@laketish.com.

Next Newsletter Deadline: October 20, 2017

Water Rules Reminder

- Pontoon boats are restricted to "No Wake."
- No craft shall have attached a motor which exceeds a total of forty (40) horsepower.
- From 7:00 p.m. until 10:00 a.m., all crafts shall be restricted to "No Wake."
- During ski hours all boats are to maintain a marine pattern of counter-clockwise travel.
- All boating must be at least 100 feet from shore.

Fourth of July



Barb McGlynn with grandsons Ryan (Mr Tishomingo) and Colin McGlynn.



Lake Tishomingo Boat Poker

photos by DeAnn Sharpless & Rich Hirsch



Total Eclipse August 21

photos by DeAnn Sharpless & Rich Hirsch



Lake Tishomingo Boat Poker Sponsored By:

St. Louis Business Forms, Inc.
815 Sunpark Drive
Fenton, MO 63026
636-343-6860

The Land Art Company
Landscape Design, Development,
Construction & Maintenance
Doug Leeker, 314-265-7827

Kardell Plumbing, Inc.
5624 South Compton
St. Louis, MO 63111
Rick Kardell, 314-220-7678

H.C. Sharp Company
8301 Crest Industrial Drive
St. Louis, MO 63123
Jerry Haas, 314-351-6900

Holloran Contracting, Inc.
5423 Northrup
St. Louis, MO 63110
Matt Holloran, 314-773-9400

Area Wide Refrigeration Specialists
1380 S. Kingshighway Blvd
St. Louis, MO 63110
Chris Ott, 314-647-1855

State Farm Insurance
10540 Business 21
Hillsboro, MO 63050
Matt Woods 636-789-3532

Roeslein & Associates, Inc
9200 Watson Road, Ste. 200
St. Louis, MO 63126
Charles Reneski, 314-270-8806

RJF Construction, Inc
Commercial & Residential
Ryan Frank, 636-399-0130

Lazlo/Quillman Heating & Cooling
Service, Installation & Appliance Repair
Janet Quillman, 314-200-9558

AssuredPartners of Missouri

Commercial & Personal Insurance Brokerage
Company Provided Employee Benefits
Surety and Executive Life Insurance
Carol Stojeba, VP Benefits Consultant
314-540-3431(c) 314-594-2275 (o)

Scott Schatzman,
Attorney

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Ryan Murray **(573) 300-9271 Cell**

Lake Tishomingo Property Owners Association

LTPOA News

by Steve Blaha, LTPOA President

Greetings,

You know it's hot out when the lake temp is 93 degrees! And we certainly had that this summer.

Road Work on S Lakeshore Dr

August was our month to begin addressing the road maintenance issues for the year. CEG Paving inspected the 24 areas marked for repair. And we will be doing some chip & seal on South Lakeshore Drive this year. The starting point for the south side is near the community house parking lot entrance, and will continue along South Lakeshore Drive for an undetermined length, (at this time) due to budget restraints.

S Lakeshore Drive is scheduled for chip n seal work beginning:

Sept 6, Sept 7, or later. It depends on the weather.

SLSD will be shut down to all traffic for about 8 hours. It should take one day to complete.

The plan is to start as soon as the school bus leaves and work quickly to completion. Hand bills were placed on the SLSD mail boxes. The hand bill does not give an exact date, it is just to prepare homeowners that this will happen in September.

There will be signs at the bulletin board, the volley ball pit, and email notice when the scheduled date is firm.

If you are interested in having some paving done CEG's estimator, Steve Cook will be in the area, and his phone number is 636-299-1586.

LTPOA Expense Budget Aug 1, 2017 - Jul 31, 2018

	2016-2017		2017-2018 Budget	category subtotal
	Budget	Actual		
Admin				23,400
Insurance	14,000	12,279	14,000	
Legal	5,000	213	2,000	
Taxes - Federal Income Tax	2,100	-	2,100	
Taxes - Property	1,500	1,245	1,000	
Utilities (elec, propane)	1,500	1,749	1,800	
Miscellaneous (accountant, bad ck returned)	1,000	652	1,000	
Admin, newsletter, printing, postage	500	1,046	1,500	
Health & Safety				4,080
Animal Control (termite, goose, ghog, beaver)	1,500	336	1,500	
Water Quality testing (coliform)	1,500	1,023	1,500	
Rental of portable toilet	1,080	1,080	1,080	
Property Maintenance				174,500
Roads, repair and ditch excavation	50,000	114,945	100,000	
Lakefront recreation area, Community House patio	10,000	-	25,000	
Grass mowing & tree removal (non dam)	10,000	12,005	13,500	
Lakefront recreation area, seawall caps			12,000	
Dam maintenance & dam grass cutting	8,000	8,750	9,000	
Snow removal (includes salt)	5,000	90	5,000	
Inlet creek (silt removal, boulder replacement)	25,000	20,500	5,000	
Vehicle & boat maintenance	2,000	965	2,000	
Building maintenance	1,500	573	1,500	
Fuel for vehicles & boat	1,000	107	1,000	
Small equipment purchases	500	1,200	500	
Security				14,950
Security Guard Service	5,000	9,991	12,000	
Security utilities (phone & internet for gate)	1,250	1,062	1,250	
Security Equipment (gate, computer, & video)	3,500	6,855	1,200	
Security cards & stickers	500	1,111	500	
Grand Total	152,930	197,777	216,930	216,930

Fourth of July Incidents

The 4th of July fireworks celebration seemed to go on for weeks. Fireworks are fun to watch and set off, but also come with some responsibilities. You are liable for your actions when shooting off fireworks, and some of the ones I have seen were not your average "bought at a road side stand" type mortars, but more like the professional size.

We had three incidents that could have been very dangerous:

- A house on the south side was damaged by fireworks that were set off by someone other than the homeowner. The damage left melted siding and a large black spot on the side of their home.
- A pontoon boat was shooting fireworks toward the shore from the boat.
- A resident was cutting grass and found several live mortars in his yard.

Please be more thoughtful of other people's property and safer with your choice of mortars for next year's celebration. Oh, and NO fireworks on your boat!!

Thanks, Steve Blaha



LTPOA Meeting Minutes July 2017

LTPOA Minutes July 11, 2017

Board members present: Steve Blaha, Mike Steeno, Doug Leeker, Shelby Reneski, Roy Hummel and Ken Stojeba.

At 7:05 p.m., President Blaha called the meeting to order. There were 7 residents and six board members in attendance and all recited the Pledge of Allegiance.

President's Report

Steve Blaha welcomed Kurt and Joan Yaeger to the lake community.

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 asked for a motion to dispense with the reading of the minutes and approve them as printed. Ken Stojeba made a motion to waive the reading and approve the minutes and it was seconded by Roy Hummel. MOTION PASSED.

Treasurer's Report

Shelby Reneski was recognized as the new Treasurer. She reported cash inflow of: \$6,000.00 from lot sales; \$46.18 from a lien payment and \$12.52 from interest; totaling \$6,058.70.

Shelby Reneski asked for approval to pay June bills totaling \$6,212.75 which included Steve Blaha for postage, envelopes and gas (\$413.37); GCI Security for May, 2017 (\$1,063.00), Triple C Lawn Care (\$253.20), Red Oak Landscaping mowing the dam (\$2,300.00), Silhavy and Frauenfelder for brush removal (\$800.00), Rottler Pest Control for sales office (\$276.00), John Johnston for patrol boat repairs (\$179.50), Roy Hummel for patrol boat repairs (\$42.19), USPO for assessment stamps (\$176.40), PDC Laboratories (\$465.00), PDC Laboratories retesting of 3 areas (\$93.00), Ameren (\$122.66), and Phone.com (\$18.43).

The checking account balance is \$100,444.28. The Millennium Account balance as of 5/31/17 was \$202,783.01. Interest accrued in the amount of \$83.84 leaving a new balance as of \$202,866.35 as of 6/31/17.

Ken Stojeba made a motion to accept the June financial report and it was seconded by Roy. MOTION PASSED.

Shelby asked for approval to pay the July bills as follows: Holloran Contracting (\$700.00); Jimco for stickers (\$613.40); Triple C Lawn Care (\$446.40); Red Oak Landscaping (\$1,150.00); GCS Security (\$3,450.13); Ameren (\$119.97); Shelby Reneski for wine for welcome baskets (\$92.43), security mailbox (\$112.46) and office supplies (\$44.81); Steve Blaha for winery gift certificate for retiring board member Marilyn Meyer (\$200.00) and boat gas (\$39.36); totaling (\$6,968.96). Ken Stojeba made a motion to pay the bills. Roy Hummel seconded the motion. MOTION PASSED.

Building

Doug Leeker reported that he wants to build a 25 foot long and 4 foot high versa lok wall on his property at 7706 Mohawk Trail. The wall was described. Mike Steeno made a motion to approve the construction. Ken Stojeba seconded the motion. MOTION PASSED.

The owners of 5782 N. Lakeshore Dr. are asking permission to replace their existing dock which is 16 x 18 feet. Doug Leeker inspected the location and plans and recommended approval. Shelby Reneski moved to permit the construction and Mike Steeno seconded the motion. MOTION PASSED.

The Garden Club asked for approval to build a 10-foot wide Gazebo. The Garden Club will install it with volunteer labor and also will pay for the materials and maintain it. Detailed plans were presented. The location is the lakefront near the tetherball. Shelby Reneski made motion to approve the construction and Roy Hummel seconded the motion. MOTION PASSED.

The problem of run-down sheds and docks still exists. Let-

ters were sent to violating owners. Some have responded. Some owners aren't even certain if they are the actual owners of the docks. The Board needs to follow up with getting these sheds and docks repaired including sending additional letters.

Doug Leeker said the phone book needs to be updated. Shelby Reneski said a new book will be prepared in August with updated names and addresses.

Security

Roy Hummel reported that the new security guards are doing a good job.

Gate

Rich Hirsch was not present at the meeting, but had presented a report.

Maintenance

We currently have about 30 tons of salt which is enough for a mild winter. A minimum new purchase would be about 17 to 20 tons. Roy made a motion that we purchase approximately 20 tons of salt and Ken Stojeba seconded the motion. MOTION PASSED.

LTIA

Shelby Reneski reported that the kids collected \$2,952.00 at the gate. They previously had \$4,239.00 in the bank. \$6,000.00 was spent on the fireworks display on the Fourth of July leaving a balance of \$1,191.00 in the bank for next year.

August 26 is boat poker run. 1 or 2 hosts are still needed.

September 10 is the pig roast. They may have a washers tournament while the pig is cooking. A paid 2017 LTIA membership is required to attend.

The winner of the Fourth of July parade was the fire truck (Leeker family). Second place was the Bathing Beauties. Third place was Finding Dory.

Finance

Janet Hirsch was not present. Shelby indicated there will be a meeting on August 3, 2017 to draft the new budget. All are invited. If someone has a proposal they should be prepared to present specific dollar amounts for their proposals.

Web Site

The deadline is August 20, 2017 for the next newsletter.

Sewer Board

Nothing new to report.

Water Testing

Clarue Holland reported that the water will be retested in early August, 2017.

Dam Report

Clarue Holland reported that the Missouri Department of Natural Resources inspected the Dam on May 31st prior to the renewal of our license. The dam passed with flying colors and the license was reissued. Our dam is still classified as Class 2. The following items must be corrected and/or monitored: cut woody vegetation at the dam; monitor seepage which currently is minimal; and repair the undercut portion of the weir. Holloran Contracting already repaired the weir and did a great job.

Old Business

Steve Blaha reported that John Mooney is fixing portions of culverts and ditches because they were getting too close to the road. Rock is being used to repair the culverts and ditches in various places. The grass will be cut along the roads in the near future. The cutting of the canopy along the roads was also discussed.

Mike Steeno stated a request was made to a title company to

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LTPOA minutes continued from previous page

prepare a report pertaining to the roads in Tishomingo Forest.

Steve Blaha said he still had ownership stickers at the meeting in case anyone needs one.

Steve reported that the old mailbox can be removed because a new lockable mailbox was constructed inside the gate.

New Business

A lot owner asked about getting volunteers to pick up trash from the 4 way stop to the gate. He volunteered to help with the work. The board organizes a trash pick day in April of every year to pick up trash from the 4 way stop to Hwy 21. Unfortunately, it is difficult to get volunteers.

Steve said "no skiing" buoys were put up across the eastern end of the lake. They were put up for the protection of skiers in the event they were to fall while skiing. The eastern end of the lake is becoming shallow the Board wants to take precautionary measures to ensure no one gets injured.

With no new business to discuss, Shelby made a motion to adjourn and it was seconded by Ken Stojeba. The meeting adjourned at 7:50.



Reminders

Rules & Regulations

Please be advised of the rules and regulations at the lake. You can find them at www.laketishomingo.com. Maximum boat motor size is 40 hp. Oversize or inboard motors will not be allowed on the water.

Ditches & Culvert Pipes

The LTPOA board is asking that all lot owners clean out their ditches and culvert pipes. Remove leaves, sticks, and other debris to keep the water flowing in the ditch. This will help prevent our roads from being undermined by water runoff.

Building Permits

LTPOA building permits are required for all construction projects.

Burn Season

Burn season begins September 15, 2017.

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LTPOA Meeting Minutes August 2017

LTPOA Minutes August 8, 2017

Board members present: Steve Blaha, Mike Steeno, Doug Leeker, Shelby Reneski and Ken Stojeba.

At 7:10 p.m., President Blaha called the meeting to order. There were nine residents and five board members in attendance and all recited the Pledge of Allegiance.

President's Report

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 asked for a motion to dispense with the reading of the minutes and approve them as printed. Ken Stojeba made a motion to waive the reading and approve the minutes and it was seconded by Shelby Reneski. MOTION PASSED.

Treasurer's Report

Shelby Reneski reported cash inflow of: \$2,000.00 from a lot sale; \$51,874.00 from assessments; \$105.00 from gate cards; and \$16.07 from interest; totaling \$53,995.07.

Shelby Reneski asked for approval to pay July bills totaling \$20,913.35 which included: Charter (\$59.99); Steve Blaha for gas and winery certificates for former board member Marilyn Meyer (\$239.36); Holloran Contracting for work on the spillway (\$700.00); Jimco stickers for cars, boats and trailers (\$613.40); Triple C Lawn Care for mowing (\$446.40); Red Oak Landscaping for dam mowing (\$1,150.00); GCI Security for June 2017 (\$3,450.13); Shelby Reneski for wine for baskets, new mailbox and office supplies (\$249.70); Mooney Landscaping for work on ditches and culverts (\$13,866.00); Phone.com (\$18.40) and Ameren for utilities (\$119.97).

The checking account balance is \$133,526.00. The Millennium Account balance as of 5/31/17 was \$202,866.35. Interest accrued in the amount of \$86.15 leaving a new balance of \$202,952.50 as of 6/31/17.

Doug Leeker made a motion to accept the July, 2017 financial report (Attached) and it was seconded by Ken Stojeba. MOTION PASSED.

Shelby Reneski asked for approval to pay the August bills as follows: Ameren (\$124.51); GCI Security (\$4,567.63); Rich Hirsch for a new hard drive for gate video recorder (\$78.16); Charter (\$59.99); Ken Stojeba for new trailer title (\$158.20); Red Oak Landscaping for tree trimming at the spillway (\$1,950.00); Clarue Holland for supplies (\$28.11); PDC Labs for water sampling (\$465.00); totaling \$7,431.60.

Ken Stojeba made a motion to pay the August bills and it was seconded by Doug Leeker. MOTION PASSED.

Building

Doug had no report other than to indicate things were looking good overall. Steve Blaha said he mailed some information to Jefferson County concerning a house and shed that needed repairs. The shed is at 6140 N. Lakeshore Drive and the home is at 5833 N. Lakeshore Dr. We are seeking guidance on what should be done about these deficient properties. Steve also verbally told Jefferson County about the McCauley residence that has a hot tub sitting in the front yard.

Security

No report.

Gate

Rich Hirsch reported the following: The code for Ken Marschuetz Jr. was used 199 times in July (7.1 times per day). This same code was only used 88 times in June 2017. The code for Amerigas was used 84 times in July including 37 times solely on July 1, 2017. The board agreed we should cancel and change these codes.

On July 18, 2017 the 911 access code was used twice by a pizza delivery person. Roy Hummel contacted the pizza business and we will give them their own code.

Mr. Hirsch also reported that the incoming gate was forcibly removed from its mounting bracket on July 17, 2017 by a person in a red Chevy Silverado at 3:46 p.m. The truck door had a sign saying "Century Fire Sprinklers, Inc." Rich had previously sent the board members pictures from the security camera. The driver was later identified as Lake property owner Doug Silhavy. Mr. Silhavy was present at the meeting and addressed the board. He said he removed the gate on purpose. He indicated that earlier this year some lot owners had people trespass on their property and some signs were removed. Thereafter, Mr. Silhavy asked to review the gate security video in an effort to determine the identity of the alleged perpetrators. Roy Hummel, the Board Security Officer, considered and denied the request. In response to the request denial, Mr. Silhavy removed the gate arm on July 17, 2017 and the next day was recorded making an obscene gesture toward the security camera. Twenty-five (25) hours later the Board Security Officer called Mr. Silhavy regarding the purposeful gate removal.

Mr. Silhavy said the board was hypocritical for not letting him review the security video pertaining to the alleged trespass and theft. He was advised there are legal privacy issues that have to be considered when responding to requests to review the security videos.

A suggestion was made that the Jefferson County authorities should have been contacted regarding the alleged theft of the "Vote No" signs. It was also suggested that Jefferson County will not get involved unless the items stolen exceed a certain dollar amount. Mr. Hirsch questioned how reviewing the video would identify who was responsible for the theft of the "Vote No" signs.

At this time, the Board Security Officer has discretion in responding to requests to review the videos. The Board indicated it may discuss the need for specific rules regarding access to the videos.

Urban McLafferty stated that he was interested in seeing some change regarding making it easier to access what they have paid for.

Maintenance

Ken Stojeba said he received a text during the meeting that a tree is blocking a path and he will check it out. The winter salt hasn't been ordered yet. Ken is working on whether it is needed and from whom it should be purchased.

LTIA

The poker run will occur on August 26, 2017. Five (5) docks will be involved. Check in starts at 3:30 p.m. and the docks will be open from 4:00 p.m. to 7:00 p.m. A person is needed to assist in counting the cards at the end of the evening.

On September 10, 2017 there will be a pig roast. To attend you must be a LTIA member. Festivities start at 2:00 p.m. and dinner will be served at 5:30 p.m.

The October meeting will be a fish fry on October 8, 2017.

Finance

Janet Hirsch said the finance committee met last week and developed a budget. (Attached) She recommended passage of the budget. Our projected income will be \$170,000.00. Our projected expenditures will be \$235,487.00. Lynn McLafferty asked how we can spend more than the assessments bring in for the year. She was told that we will use some of the money held in reserve due to the need for necessary repairs and maintenance.

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LTPOA minutes continued from previous page

Doug Silhavy said he believed the way the Tishomingo Boards have expended money since August 1, 1999 has been in violation of the Restrictions applying to Lake Tishomingo because no Projects Fund has been established and no votes of the lot owners have occurred pertaining to projects other than removal of silt from the lake and renovation of the lake roads. He was informed that to the knowledge of the present board, no specific fund called a "Projects Fund" has been established since 1999 but the matter had not been researched. Steve Blaha indicated that the Board members are all volunteers trying to keep the lake and roads in good condition in accordance with the wishes of the lot owners and no one has previously made the complaint to this board raised by Mr. Silhavy. Mr. Silhavy was thanked for his input and told the Board would consider the points he raised.

Ken Stojeba made a motion to approve the budget and it was seconded by Doug Leeker. MOTION PASSED.

Web Site

The deadline is August 20, 2017 for the next newsletter.

Sewer Board

Nothing new to report.

Water Testing

Clarue Holland said the water testing will occur tomorrow. It will be the final testing for this year. As usual we will use PDC Laboratories.

Dam Report

As indicated previously, the DNR reissued the permit for the dam. They had indicated some items that needed to be addressed including removal of vegetation, monitoring seepage, and repairing an undercut portion of the spillway. The DNR checked to see if these items had been completed and found they had been.

A motion was made to have Red Oak Landscaping periodically check the spillway for necessary vegetation removal. A motion for approval was made by Doug Leeker and seconded by Ken Stojeba. MOTION PASSED.

Clarue Holland also handed out revised pages of the Emergency Action Plan booklet to the board members.

Old Business

The new mailbox has been installed. It is for incoming mail only, not outgoing.

Ken Stojeba will talk to Triple C Lawn about mowing along the road.

Ken Stojeba also is checking into working condition of the salt spreader.

New Business

Steve Blaha presented 2 proposals for road repair by CEG Paving. One was for \$79,790.00 for chip and seal for 7,110 linear feet of S. Lakeshore Drive. The other was for patching 20 areas along S. Lakeshore Drive at a cost of \$20,210.00 and repairing 3 areas damaged by construction equipment at a cost of \$1,000.00.

A motion to approve the proposals was made by Ken Stojeba and seconded by Doug Leeker. MOTION PASSED.

The board also discussed whether to contact the lot owners who hired the companies that ended up damaging the road in the 3 separate areas.

Steve Blaha said we received a bid to put caps along the sea wall on the area by the community center. He and Doug Leeker will look into it further prior to seeking approval of the bid.

Adjourn

With no new business to discuss, Ken Stojeba made a motion to adjourn and it was seconded by Doug Leeker. MOTION PASSED. The meeting adjourned at 8:11 p.m.

*Tishomingo Anglers***Fishing News**

by Brian Stephens

Hello anglers and guests of Lake Tishomingo,

We will be stocking the lake with fish in the fall and spring. Here is the plan.

Fall Stocking

800 walleye -7 -9 in long
12 grass carp

Spring Stocking

1500 Black Crappie 4-6 in
300 Channel Catfish 9-12in

Dates of stockings will be made public so anyone can attend and help stock fish.

Fish Attractors

Plans are made to make 12 fish attractors on Oct 7 at 8am. We will meeting in the maintenance yard near the salt storage area if anyone would like to help.

The swimmer-safe fish attractor design has been approved by the LTPOA. The units will be placed in 20ft of water or deeper.

The dimensions of the structure are 6 ft tall, 8ft in diameter. They will be set in triples, so each structure will be approximately 24 feet long, 6 ft tall, and 8 ft wide.

Aluminum Can Recycling,

First we would like to thank Ed Hill for all of his years of service of taking care of the cans.

And just a gentle reminder . . .

Do Not Put

aluminum foil
soup cans
aluminum foil pans
glass

PLEASE: beverage containers only!!!! (Nothing but aluminum bottles and cans)

We have recycled thousands of pounds of cans over the years. Aluminum can recycling has been the main source of revenue to pay for the stocking of the lake with fish. Thanks to everyone who donated their beverage containers.

Reminder to all fisherman,

No limb lines or jugs
No live minnows for bait

Thank you all, and we will see you on the water.



Lake Tishomingo Property Owners Association

June 2017 Financial Report

Cash Inflow

Lot Sale	6,000.00
Lien payment	46.18
Interest	12.52

Total Cash Inflow 6,058.70

Cash Outflow

Steve Blaha for postage envelopes and gas	413.37
GCI Security for May	1,063.00
Triple C Lawn Care	263.20
Red Oak Landscaping mowing the Dam	2,300.00
Silhavy & Frauenfelker for brush removal	800.00
Rottler Pest Control for sales office	276.00
John Johnston for patrol boat repairs	179.50
Roy Hummel for patrol boat repairs	42.19
USPO for assessment stamps	176.40
PDC Laboratories	465.00
PDC Laboratories retesting of 3 areas	93.00
Ameren Utilities	122.66
Phone.com	18.43

Total Cash Outflow 6,212.75

Checking Account Balance 100,444.28

Millennium Account 5/31/17 202,783.01

Interest 83.34

Millennium Account 6/31/17 202,866.35

July 2017 Financial Report

Cash Inflow

Lot Sale	2,000.00
Assessments	51,874.00
Gate cards	105.00
Interest	16.07

Total Cash Inflow 53,995.07

Cash Outflow

Charter	59.99
Steve Blaha- gas & winery certificates	239.36
Holloran Contracting- spillway	700.00
Jimco- stickers	613.40
Triple C Lawn Care- mowing	446.40
Red Oak Landscaping- Dam mowing	1,150.00
GCI Security- June	3,450.13
Shelby Reneski- wine for baskets, mailbox and supplies	249.70
Mooney Landscapes- ditches & culverts	13,866.00
Phone.com	18.40
Utilites- Ameren	119.97

Total Cash Outflow 20,913.35

Checking Account Balance 133,526.00

Millennium Account 6/30/17 202,866.35

Interest 86.15

Millennium Account 7/31/17 202,952.50

Marine & Motorcycle Upholstery
 Glenn Orton
 314.580.9252
 Lake Tishomingo

Happy Grass Lawn and Irrigation
 Mark Stubits
 Owner/Operator
 314 479 7101
 mstubits@gmail.com

Prime Properties, Inc.
 Lake Homes & Country Estates
 mikehiggins.com
 Mike Higgins
 Broker Salesperson
 501 Brothers Ave.
 Festus, MO 63028
 636.933.7007
 Direct Line 636.274.4886
 Fax 636.274.7201
 mike@mikehiggins.com

AERATION **SEEDING**
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PRICES STARTING AS LOW AS \$50

Public Water Supply District #13



President
Vice President
Director
Director
Director

Marilyn Meyer 636-274-1812 marilynmyer@charter.net
Wayne Evans 636-748-2206 wwayneevans@netscape.net
Lora Thomas 314-973-5672 lathomas777@att.net
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Denny Schaab 636-285-5495 dennyschaab@gmail.com

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<http://www.laketishomingo.com/pwsd13>

Lake Tishomingo Community Sewer Report

by Janet Hirsch

Welcome to New Volunteers

PWSD#13 welcomes new board member Steve Matzker. Steve replaces Jim Timmersman, who had to resign due to increased demands on his time from business commitments. We thank Jim for the time he spent on the board.

Steve replaces Jim and brings a broad knowledge of plant operations. He also is a return resident to our community, having lived here (on Mohawk) in the 1980s.

The sewer board also recently received and accepted the resignation of Brian Stephens. We thank him for his contributions to the district.

Brian is being replaced by Denny Schaab. The Schaab Family has had their house here for many many years. We are confident that Fr Denny will be a great asset to the PWSD#13 BoD.

And then, the sewer board received news that the recording secretary, Ray Lauer, was leaving Lake Tishomingo and would not be able to continue in his position. We will all miss Ray very much. He is a long time resident, has also served three separate terms on the LTPOA BoD, and contributed many articles to this publication. Our community is losing one of the best. Thank you, Ray, for all your work for our community.

We are happy to report that Bob Quigley has accepted the office of secretary for PWSD#13.

The Quigley Family has had their house here for many years. And Bob is quite familiar with our community. He has a very strong business background and will be able to help PWSD#13 in many ways.

So, welcome to our new volunteers: Steve Matzker, Denny Schaab, and Bob Quigley.

Public Water Supply District #13

5706 N Lakeshore Dr
PO Box 483
Hillsboro MO 63050
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

Payment Options

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.

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 :

<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
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