Minutes for LTPOA Board Meeting June 9, 2026

Board members present:
Steve Blaha, Nathen Reed, Ken Stojeba and Craig Jung

Six residents in attendance

Steve called the meeting to order at 7:00 pm

Pledge of Allegiance

Steve asked permission to dispense reading of the May 2026 minutes
Ken made a motion to approve
Nathen seconded
Motion approved

Treasurer's Report

Shelby the financial report for May **2026**

June 2026 Financial Report	
2025/2026 assessment	$260.00
2026/2027 assessment	$400.00
Gate cards	$35.00
Interest	$17.94
May's Total Cash Inflow	**$712.94**

Bills Paid In May	**$2,702.42**
Checking Account Balance For May	**$68,571.98**
Major Projects Fund April 2026	**$509,320.54**
Interest at 3.25% for May	**$1,385.36**
Total	**$510,705.90**
Flourish Major Projects Fund	**$222,813.00**
Flourish Savings	**$287,892.90**

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Steve asked for a motion to approve the June 2026 Treasury Report
Ken made a motion to approve
Nathen seconded
Motion approved

June Bills To Pay	
Charter	$130.00
Ameren	$144.09
Wegmann Law- Legal	$206.85
A&S Protection- security for May 192 hours at $37 an hour	$7,104.00
Fabick- used skid steer	$17,696.91
Happy Grass- mowing	$725.00
Red Oak Landscaping- mowing Dam 5/15/26	$1,320.00
Professionally Designed Services- digging ditch and labor	$24,000.00
P rofessionally Designed Services- new covert, material & labor	$8,200.00
Zoellner Concrete- pickleball concrete floor	$9,000.00
Total	**$68,526.85**

Steve asked for a motion to approve payment of June 2026 Bills
Ken made a motion to approve
Craig seconded
Motion approved

Building

Eddie and Marie Mitchell - F53-F56 & F61 - 6142 S Lakeshore Dr - Adding a boat lift to an existing dock (there are two existing docks, the lift will be added to the dock towards the back of the cove).

Steve asked for a motion to approve adding the lift to the existing dock at the Mitchell property

Ken made a motion to approve
Nathen seconded
Motion approved

Security

- Aaron reported that on May 16th some kids passed under the entrance gate to go swimming in the lake. Guards intercepted the group and they were asked to leave.
- There are three boats without stickers in the last cove on the right side closest to the dam (N. Lakeshore).

Gate

Gate report for June 2026

Access Code use May 2026

Code assigned to	Monthly Usage	Avg daily
Carey3, Steve	133	4.3
Marschuetz Jr, Ken	127	4.1
Reneski3, C	91	2.9
Wideman2, John	89	2.9
Stubits3, M	87	2.8
Dierzbicki, Dan	82	2.6

Access Code use April 2026

Code assigned to	Monthly Usage	Avg daily
Stubits3, M	154	5.1
Carey3, Steve	131	4.4
Marschuetz Jr, Ken	83	2.8
SCHATZMAN2, S	73	2.4
Reneski3, C	72	2.4
Mitchell, E	71	2.4

Access Code use March 2026		
Code assigned to	**Monthly Usage**	**Avg daily**
Stubits3, M	181	5.8
Marschuetz Jr, Ken	130	4.2
Carey3, Steve	114	3.7
SCHATZMAN2, S	92	3.0
Reed4, Nathan	82	2.6
Dolan2, Tanis	73	2.4

Access Code use February 2026		
Code assigned to	**Monthly Usage**	**Avg daily**
Carey3, Steve	66	2.4
Bus2, School	55	2.0
Stubits3, M	52	1.9
Dolan2, Tanis	50	1.8
Marschuetz Jr, Ken	40	1.4
Deroode3, J	31	1.1

In first place in May 2026 entry code usage was Steve Carey with daily usage of 4.3 times per day. In second place Ken Marschuetz Jr. Daily usage averaged 4.1 times per day.

Maintenance

- The culvert at 6067 N. Lakeshore needs to be cleared out. The culvert debris is washing out over the road down the hill from this property.
- The old patrol boat was sold 3 years ago; at which point the owner of the boat was given an incorrect title. The owner has now contacted Ken to obtain the valid title. Ken is working towards finding the boat's correct title.

LTIA

- The Fish Fry was a big success!
- The Community House unit (on the western side) was checked for a freon leak. The leak was fixed and 4 1/2 lbs of freon added to the unit.

Dam

- No Update

Sewer Board

- No Update

Water Testing

No Update

Old Business

- Boese - F17-F19 - The deck on the lake side of this property is collapsing. The Board will send a letter to the resident to have the deck removed.
- Update on the addition of a pickleball court at the Community House (where the current horseshoe pits are located):
  - If this project is approved, Zoellner Cement will pour the concrete slab for the court. This company has experience in creating pickleball courts and a Zoellner employee will supervise the project.
  - The court will be surrounded by a 3' fence.
  - The Board was asked to contribute $9,000 towards this project. Dan Timmersman is fund raising from Lake Tishomingo residents for the balance.
  - Steve will send an email to the Board Members to get final approval/decline for this project.
- Nathen is working on finding a logging company to work on the dredge site. Steve Carey will provide some possible contacts.

New Business

- The aggregate patio at the Community House needs to be resealed. The Board will be looking for a contractor to do this work.

Newsletter

No update

Steve asked for a motion to adjourn
Ken made a motion
Craig seconded
Motion passed