



# Tishomingo News

## INSIDE

- Contacts* ..... 2
- Classifieds* ..... 2
- Fall Festival* ..... 3
- LTIA Membership Form* ..... 3
- LTPOA Minutes, Sep.* ..... 4
- LTPOA Minutes, Oct* ..... 6
- Financial Reports* ..... 11
- Sewer Report* ..... 12

		<b>Calendar</b>	
Nov 4	Sat	2 - 6 pm	Fall Festival
Nov 12	Sun	5:30 pm	LTIA Dinner
Dec 10	Sun	1 - 3 pm	Children's Christmas Party
Dec 10	Sun	5:30 pm	LTIA Dinner, Chili Cook-off

## Lakeview

by Janet Quillman, LTIA President

It's hard to believe it's almost November and the holidays are quickly approaching. Our November dinner meeting on Sunday the 12th will help everyone get in the spirit of things with a traditional Thanksgiving meal. The LTIA will provide the turkey, bring a side or dessert to share.

Our November meeting is when we also start looking to the next year, we vote for board members and begin membership renewal. Julie, Shelby and myself make up the current board and are planning on staying involved if you will have us. In exchange however, we would also like to have you. We are always looking for help and as much as we would love to have additional board members it's not a requirement. We are always looking for volunteers to work a fund raiser, plan a party for the kids, cleaning the clubhouse, take out the trash or take our aluminum to the front for recycling. A little bit of help goes a long way and we have a lot of little jobs.

In December we will host the children's Christmas party on Sunday the 10th and the monthly dinner meeting will follow...One of our most anticipated events, the annual chili cook-off. Bring your best pot of chili for a chance to win the coveted champion's apron and bragging rights for the next year. We will also hold a drawing for the "Fabulous Prize Package". All members who pay their 2018 membership before or at the December meeting will be entered for a chance to win.

We had such a great 2017 and are very much looking forward to 2018. Have a safe and wonderful holiday season. We hope you will join us for dinner.

*Celebrate the holiday season!*

### LTIA Annual Christmas Party and Chili Cook-Off

**Sunday, December 10<sup>th</sup>**  
*Children's Party 1-3pm*  
*Games & Snacks*

**Santa\***  
*Arrives at 3pm for pictures.*

**Everyone Welcome**  
*To ensure that no child is left out please*  
*Call Janet Quillman @636-748-2030*  
*to make your reservation for the*  
*children's party.*

**Bring your best pot of**  
**Chili for the cook-off**  
**at 5:30**



Parents have the option to bring a gift for your your child that Santa will distribute. We ask that the price be under \$10.



## 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

**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:** December 20, 2017

**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.



• **2016 Tracer Air 238.** Opposing Slides. 1/2 ton towable. Excellent condition. Motivated. \$19,900. Call Doug at 314-265-7827 Douglas J. Leeker, The Land Art Company 314-265-7827 fax 636-748-2007



**Fall Festival**

Sponsored by: LTIA

**Saturday, November 4**

**\$10 per person includes:**

**Dinner and Music**

Kids menu: 12 and under \$2.00

Live Music • Bonfire • Raffle

**Wine Tasting & Cold Beer**

**Shop for the Holidays**

Handcrafted Gifts and Baked Goods

For info call Shelby Reneski @314-920-5421

**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 \_\_\_\_\_

## *LTPOA Meeting Minutes September 2017*

### **LTPOA Minutes September 12, 2017**

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

At 7:02 pm, President Steve Blaha called the meeting to order. There were 12 residents in attendance, all recited the Pledge of Allegiance.

#### **President's Report**

President Steve Blaha welcomed everyone who attended. He also welcomed Jon Riche, who has volunteered for the board and will be serving as the new secretary.

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

Steve wished to thank Tim Lutrell for helping to repair the patrol boat. Tim found an oil linkage rod that had come disconnected. He repaired it and the boat now runs fine. Tim would not accept any payment for his time or parts. Tim said, it was his way of helping out. The LTPOA thanks Tim for his knowledge & time.

#### **Treasurer's Report**

Shelby Reneski read the financial report for August 2017. There was a cash inflow total of \$70,324.34 which included \$70,191.15 from assessments, \$110.88 from gate cards and \$22.31 from interest. The checking account balance is \$196,348.55. The Major Projects Fund (aka Millennium Account) has an account balance of \$202,952.50 as of July 31, 2017. Interest accrued in the amount of \$86.19, leaving a balance of \$203,038.69 as of August 31, 2017. Steve Blaha made a motion to accept the financial report and it was seconded by Ken Stojeba. MOTION PASSED.

Shelby Reneski asked for approval to pay bills totaling \$106,099.35, which included GCI Security (\$2,755), Ameren Utilities (\$124.14), Red Oak Landscaping for dam cutting (\$1,150), Mark Stubits for downed tree removal (\$250), Triple C Lawn Care for grass cutting (\$446.40), Phone.com (\$18.40), Charter (\$59.99), CEG Paving for chip and seal (\$101,000), Steve Blaha for reimbursement of boat fuel (\$44.10), Janet Hirsch for equipment to extend gate network (\$231.95) and Clarue for copies and postage (\$19.37). Ken Stojeba made a motion to approve paying the bills and it was seconded by Jon Riche. MOTION PASSED.

#### **Building**

Doug Leeker reported that Robert and Amy Young, of lots O34 and O35, are rebuilding their dock (located at lots O10/O11) to the same specs and dimension. Doug stated he has inspected the area and received board approval via email.

#### **Security**

Roy Hummel reported the gate arm had been removed twice. Once by accident and once by an individual who walked up and forcibly removed the arm, allowing three cars to enter. This individual was identified by security cameras. Roy confronted the individual, who offered to pay for any damages. The month prior, the gate arm was removed by Mr. D Silhavy. Since the removal of the gate arm can cause damage and depreciation, the board discussed what to do moving forward with anyone who causes damage to the gate or simply removes the arm. It was brought up that signage at the entrance states there is a minimum fine of \$250 for damaging the gate arm or unit. After discussing fining both offenses, Mike Steeno made a motion to fine the most recent incident only. Also, the motion was made that moving forward, anyone who removes the gate arm will be fined either the mini-

mum of \$250, or the total cost of repair, if the repair exceeds \$250. The motions were seconded by Ken Stojeba. MOTIONS PASSED.

#### **Gate**

Rich Hirsch reported the most used access code in August was by Triple C, 101 times. Rich stated that Triple C is a lawn service this was nothing to be concerned about at this point.

Rich Hirsch suggested implementing a policy regarding who would be allowed to view the security gate video footage. The consensus was that video surveillance footage would not be made readily available to residents and that footage would only be released, with board approval, to requesting authorities. Mr Hirsch proposed that "No one shall be allowed to view the gate video unless authorized by the LTPOA Board or Jefferson County Sheriff's Dept. This is to safeguard the privacy of property owners." The board agreed to further discuss a final proposal and approve it at a later date.

#### **Maintenance**

Ken Stojeba reported he is working on buying salt for the upcoming winter season. Ken and John Johnston will be taking the plow truck in to be repaired. Having the areas around the roads cut again was discussed. Ken will have this completed in order to keep leaves from building up.

#### **LTIA**

Shelby Reneski reported a great turn out for the Pig Roast. Three hundred raffle tickets are being sold for 2018 fireworks at \$25 a piece. Cash prizes are \$350 for 1st place and \$150 for 2nd place. One hundred and eighty eight hands were sold at the Poker Run, bringing in \$2,173. The next LTIA meeting is a fish fry on October 8, 2017. The Fall Fest is scheduled for November 4, 2017. Any residents wanting to sell items at the Fall Fest, please call Shelby, (314) 920-5421.

#### **Finance**

Janet Hirsch compiled all finance data dating from January 1, 1999 to July 31, 2017. She presented a report that analyzed money spent solely on the maintenance of roads and silt removal. Over the eighteen year time period the board has spent \$1,596,835 on these two projects alone. Road maintenance and silt removal costs have accounted for just over half (55%) of total assessments collected. In 1999, when assessments were increased to \$3 per front foot, a Major Projects Fund was created. Restriction paragraph 14 states that the LTPOA will set aside \$1 per front foot in the Major Projects Fund, which currently amounts to one third (33%) of assessments. Janet's analysis concludes that the cost for road maintenance and silt removal was \$621,432 more than was set aside.

Further discussion indicated that the cost of these major projects is far greater than the amount allocated. Janet stated these figures suggest that the Major Projects Fund is not properly funded. Furthermore, she stated, that other areas suffer when the LTPOA is forced to use money outside of the Major Projects Fund.

#### **Web Site**

The deadline for the next newsletter is October 20, 2017

#### **Sewer Board**

Nothing new to report.

#### **TAA**

The TAA would like to thank Ed Hill very much for all his help with recycling cans. The TAA will be releasing 800 walleye and 12 sterile grass carp in late October/Early November, depending on temperatures. The addition of the walleye was funded by a resident's donation of \$750.

Another release is desired for the spring which would include 1,500 black crappie and 300 channel catfish. The TAA



*LTPOA minutes continued from previous page*

requested \$1,000 from the board which would go towards stocking the lake in the spring. Doug Leeker made a motion to donate \$1,000 to the TAA. Mike Steeno seconded the motion. MOTION PASSED.

The TAA will be making artificial brush piles made of PEX tubing at the maintenance garage on October 7th. A total of sixty piles are planned and will be dropped in various areas around the lake with at least twenty feet of water depth. Message from the TAA, Please NO ALUMINIUM FOIL, TIN CANS OR TRASH in the can drop off. ALUMINUM CANS ONLY PLEASE.

**Dam Report**

Clarue gave everyone updated pages for the Emergency Action Plan (EAP). Approval of the updated EAP is in the process of being obtained from the Department of Natural Resources.

**Old Business**

Steve noted two areas of the road which were damaged due to residents' construction projects. The owners of these lots were sent bills for the road damage equal to the cost of repair. Doug reminded everyone that the building permit states that residents are responsible for any damage caused by their construction projects.

Steve discussed some research he conducted regarding how to enforce certain rules. This pertains to a motor exceeding the horsepower limit at lot F17. Steve has previously informed the owner that he is in violation of the water rules. A letter has since been drafted and will be sent to the owner at F17, stating he needs to remove the illegal motor.

Steve suggested we talk in the future about setting up a fine structure to assist the board with rule compliance. Mike said he would help look into what authority the board has to put a fine structure in place and fine residents who break rules.

Steve asked if we would like GCI Security to continue with early morning spot checks for people sneaking in to go fishing. Ken suggested we continue the early morning security for another month to see how many people are caught. The board agreed to continue with GCI, early in the morning, randomly, two days per week.

The owner of 5883 N Lakeshore Dr has been issued an access code for a demolition company to do demo work on the property. The owners had been previously notified by the ltpoa as well as Jefferson County that the structure was in disrepair.

**New Business**

The owner of K64 was interested in adding another person to his deed, so this person could put a boat in the lake. There was discussion about restricting the number of boats allowed per lot or per owner in order to prevent abuse. Steve suggested we may want to explore having something more definitive regarding the number of boats allowed.

**Adjourn**

With no further business to discuss, Ken made a motion to adjourn and it was seconded by Doug. The meeting adjourned at 8:26 pm.



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## LTPOA Meeting Minutes October 2017

### LTPOA Minutes October 10, 2017

Board members present: Steve Blaha, Mike Steeno, Doug Leeker, Shelby Reneski, Roy Hummel, Jon Riche.

At 7:11 pm, President Steve Blaha called the meeting to order. There were 4 residents in attendance, all recited the Pledge of Allegiance.

#### President's Report

President Steve Blaha thanked 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, Shelby made a motion to approve the minutes and it was seconded by Doug. MOTION PASSED.

#### Treasurer's Report

Shelby Reneski read the financial report for September 2017. There was a cash inflow total of \$27,412.14 which included \$27,137.92 from assessments, \$255 from gate cards and gate arm removal fine and \$19.22 from interest. The checking account balance is \$117,493.15. The Major Projects Fund (aka Millennium Account) has an account balance of \$203,038.69 as of August 31, 2017. Interest accrued in the amount of \$83.44, leaving a balance of \$203,122.13 as of 09/30/2017. Doug made a motion to accept the financial report and it was seconded by Mike. MOTION PASSED.

Shelby asked for approval to pay bills in October totaling \$6,291.29, which included GCI Security (\$1,640), Ameren Utilities (\$111.45), Charter (\$59.99), Mike Steeno for Annual registration (\$16.25), Shelby Reneski for stamps (\$29.40), Mikey K's for portable toilets (\$90), USPO for 1st class presort fee (\$225), Lakenan Insurance for Directors and Officers Insurance (\$2,159), Cincinnati Insurance for auto, marine, crime and property insurance, MO Employers Mutual Workers Compensation Insurance (\$943) and Triple C Lawn Care for mowing of North and South Lakeshore Dr (\$138.20).

Mike Steeno asked why the lake carries Worker's Compensation Insurance. The board discussed looking into if this policy is necessary. Mike agreed to research the policy and make a determination.

Roy made a motion to approve paying the bills and it was seconded by Doug. MOTION PASSED.

#### Building

Doug Leeker reported on a new deck at Lots N11 and N12. Doug inspected the site earlier and has all the necessary documentation from the owner. Doug recommended approval contingent upon the Jefferson County Building permit. Steve made a motion for approval which was seconded by Mike. MOTION PASSED.

Doug shared preliminary plans and sketches to improve the

community house patio and surrounding landscape. The plans include the replacement of the patio in concrete, concrete wall, a tiered garden and landscaping. The inclusion of the Garden Club was discussed for some of the planting. Doug is in the process of obtaining multiple bids for the concrete work. The board will discuss at a later date after the bids have been received.

#### Security

Roy Hummel reported one person piggy-backing [tailgating] in through the gate. The individual was confronted by a resident and he responded rudely. Roy spoke with the piggy backer and stated he does not expect further problems.

#### Gate

Rich Hirsch reported the most used access code in September was by Matt Holloran, 96 times. The 2nd most used code was 81 times, which was for a party at the clubhouse.

#### Maintenance

Ken Stojeba was unable to attend the meeting. Steve Blaha reported per Ken that road edges have been cut by Triple C.

#### LTIA

Shelby Reneski reported a nice turn out for the Fish Fry. The Fall Fest is scheduled for November 4, 2017 which includes music, wine tasting and vendors. The Thanksgiving Dinner is set for November 12, 2017 and the Chili Cook-off is set for December 10, 2017.

#### Finance

Nothing to report

#### Sewer Board

Nothing to report

#### Dam Report

Clarue Holland reported the grass on the dam was cut for the final time this year. A portion of the the spillway was also cut.

#### Old Business

Steve Blaha made a motion to officially add Jon Riche to the board as secretary. All members voted in favor of adding Jon Riche to the board to fill the term of Marilyn Meyer.

The board discussed formally renaming the Millennium Account. The Millennium Account will be renamed the Major Projects Fund. This was decided in order to avoid future confusion regarding the accounts.

#### New Business

No new business

#### Adjourn

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

The meeting adjourned at 8:05 pm.



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

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Ryan Murray (573) 300-9271 Cell



*Lake Tishomingo Property Owners Association*

**August 2017 Financial Report**

**Cash Inflow**

Assessments	70,191.15
Gate cards, trailer & dividend	110.88
Interest	22.31

**Total Cash Inflow 70,324.34**

**Cash Outflow**

Charter (2 months)	119.98
Ameren Utilites	124.51
Returned check for assessment	150.00
Shelby Reneski for mailbox, wine and supplies	249.70
CGI Security	4,567.63
Rich Hirsch for hard drive	78.16
PCD Labs for water samples	465.00
Clarue Holland for supplies	28.11
Red Oak Landscaping for tree trim to the spillway	1,950.00
Phone.com	18.40

**Total Cash Outflow 7,751.49**

**Checking Account Balance 196,348.55**

**Millennium Account 7/31/17 202,952.50**  
Interest 86.19

**Millennium Account 8/31/17 203,038.69**

**September 2017 Financial Report**

**Cash Inflow**

Assessments	27,137.92
Gate card & gate arm fee	255.00
Interest	19.22

**Total Cash Inflow 27,412.14**

**Cash Outflow**

GCI Security for August	2,755.00
Ameren Utilites	124.14
Red Oak Landscaping for Dam	1,150.00
Mark Stubits for removal of downed tree across pathway at 67	250.00
Triple C Lawn Care for grass cutting	446.40
Phone.com	18.39
Charter	59.99
CEG Paving for chip/seal	101,000.00
Steve Blaha for boat fuel	44.10
Janet Hirsch for equipment to extent gate network	231.95
Clarue Holland for supplies	19.37

**Total Cash Outflow 106,099.34**

**Checking Account Balance 117,493.15**

**Major Projects Fund 8/31/17 203,038.69**  
Interest 83.44

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

**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

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## Public Water Supply District #13



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

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

### 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 "post-marked." 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 :

[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



Public Water Supply District #13  
[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.waterrm.com](http://www.waterrm.com)  
support@waterrm.com  
(636) 257-3976

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