

Callender Lake Lines

Volume 13, Issue 9

September 2013

Board of Directors

President
Jo Ann Ishmael
903-469-3200

Vice-President
Eddie Hueston
903-469-3292

Secretary
Sara Kesler
903-469-3906

Treasurer
Jan Liedtke
903-469-3790

Security
Larry Giles
903-469-4456

Architectural Control
Jo Ann Ishmael
903-469-3200

Community Center
Jan Liedtke
903-469-3790

Fish & Wildlife
Larry Giles
903-469-4456

Lake Silting
John Harwood
903-469-3457

Public Areas
Eddie Hueston
903-469-3292

Publicity
John Harwood
903-469-3457

Sanitation
Don White
903-469-4292

Restrictions
Jo Ann Ishmael
903-469-3200

Roads
Bill Faulkner
903-469-3413

Audit
Eddie Hueston
903-469-3292

Legal
Larry Giles
903-469-4456

Recreation
Sara Kesler
903-469-3906

Nomination & Election
Debra Abbuhl
903-469-4530

Office
903-469-3080
Tue, Thu - 8:30 to 5:00
Saturday - 9:00 to 1:00

Visit the Callender Lake Website at
callenderlake.info

Updating our Veterans list of names

The Recreation Committee is preparing for the Veterans Day Celebration in the month of November.

If you are a New Property owner here at Callender Lake and are a Veteran in the Military of our Nation or are a current member of any Military Service, we would like to add your name to our long list of Honored Veterans. ***Please call 903-469-4390*** if you wish to participate and have your name on the list. We only ask for your name.

Each year on Veterans Day we have a Celebration and invite everyone in the community to Honor and Thank the Veterans for their Service to our Country. We do not want to leave anyone out of this list and strive to keep it current. However, we are not perfect and that is why we are requesting this information in advance. If you have called and left messages during the year, please call again if you do not see your name on the list.

We appreciate your cooperation in this matter.

Friendship Club

The Callender Lake Friendship Club will meet October 14th at noon for a delightful Oktoberfest luncheon. Please join us at the Center and bring a dessert if you choose.



PLEASE get involved to keep Callender Lake a great place to live. It takes volunteers to maintain the quality of life we enjoy here, so please take part!



**DONUTS AND
COFFEE
SEPTEMBER 28TH
8:00-10:00 A.M.**

SPONSORED BY CALLENDER LAKE RECREATION COMMITTEE



**Visit
THE RESALE SHOP**

Saturday, Oct. 5, 2013

9:00AM - 2:00PM

Halloween items

&

"Make Offer" items:

Full Size bed frame - Antique - Oak wood

Bunk bed frame - Blonde wood

Twin bed frame - Dark wood

Electric Treadmill

Pedal Bike Exerciser

plus MANY other items



Red Hats

August luncheon was at Red Lobster. It was delish! Betty Cockrell was the hostess for the day. September 19 at 12:30 we be going to where this Red Hat group all beqain "The Shed". Don't forget to eat your pie first! Anna Viana is the hostess. October 17 at 12:30 we be going to Cherry Laurel at 305 South Prairieville in Athens. Try their pepper and cocoanut wrap. It's the best, and don't forget the cakes and cookies. Wilma Hoqan is the hostess. November Joann Seberger is the hostess. Wonder what her pick will be .Stay tuned and Happy Hatting.

Question: Call Charisse 903-463-4824

Support the maintenance of your lake
AND

Enjoy a wonderful meal!

Come to the Fish Fry

October 5

At the Hickory Hills Pavilion.

Callender Lake Honors our Veterans

Note: We realize some Veterans on the list are deceased, and some are no longer property owners. We wish to continue to show our appreciation to those that served no matter their current status in our community.

Richard P. Abbuhl	Robert Armstrong	Richard Baker
David Bass	Johnny J. Bradfield	Ephrim. Bradley III
Sidney Bromhall	Keith Burpee	Dick Camp
C.A. Cockrell	Loren Daniels	David Denny
Rob Demick	Eldon Dodds	W.N. (Bill) Dodson
Ken Ellenberg	Bruce Ferguson	Thomas Fink
Davey Franklin	Turner Garner	Cynthia Gottsman
George (Bill) Gramley	Thomas A. Griffiths	Forrest W. Higgins
Calvin Hogan	Don Hollis	Lonnie Johnson
Joe Jordon	Dennis Keith	Gerald Kesler
Mike Kirkpatrick	Leonard Loftin	Johnny Mack
Jeniffer McCage	Joseph McCage	Jimmy McPike
Billy Neighbors, Jr.	Billy Neighbors, Sr.	Pat Patterson
Perry Penn	Joe Pritchett, Sr.	Aaron L. Pritchett
Dave Perry	Russell Rowe	Damon Southard
Jim Stafford	Gary Stephens	Charles Tait
David Thompson	Robert Viana	Charles Waddle
Jim Walsh	Don White Curt Johnson	Jay Wiesner

THANK YOU FOR YOUR SERVICE



MISS CALLENDER LAKE Leads Pledge of Allegiance To The Flag

On September 14, 2013 at 3PM the Annual Board Meeting of Callender Lake was given a treat as the first **Miss Callender Lake Amber Ellis** and **Little Miss Callender Lake Savanna** with their court of **Miss Hannah** and **Miss Aurora**, led a packed room of property owners in the “Pledge of Allegiance to the Flag” at the meeting.

The ladies wore their beautiful gowns from the Miss Callender Lake contest which was held on July 3rd, 2013 and were sparkling in their crowns and carried their trophies and bouquet of roses.

“Thank you ladies”

“The next event that the Miss Callender Lake, Miss Teen Callender Lake and Little Miss Callender Lake and their court will be attending is the Ben Wheeler Fall Feral Hog Festival.

The Recreation Committee of Callender Lake will be entering a Float in the Hog Parade. The Theme this year will be “HIGH ON THE HOG”, so the ladies will be helping decorate the float and ride in the parade on Oct. 26 at 10 AM in Ben Wheeler, TX.

COME OUT AND JOIN THE FUN



The Recreation Committee will also be inviting all of the Miss Callender Lake ladies and their court to attend the “Merry Christmas Holiday Dinner” and program to be held in December (date to be announced next month). So everyone be planning to attend, this should be a glamour affair during the Christmas Season.

Thank you the Recreation Committee of Callender Lake

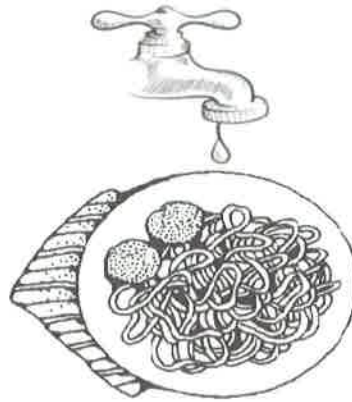
Do you have an annoying drip that you don't want to pay too much for?

Come to the first Callender Lake

SPAG & BALLS BALL

(spaghetti & meatballs)

To raise money to fight the water company's gouging rate increases



October 26, 2013
5:00pm to 7:00pm

@

Callender Lake Community Center

Featuring:

Dinner

Spaghetti & Meatballs

Cesar Salad

Garlic Bread

Ice Tea

COST:

Adult \$8.00

Children \$5.00

(under 12)

EAT IN OR TAKE OUT

Prepaid reservations start now.

Contact

Elain Giles 903-469-4456

Fabulous Raffle

PRIZES + PRIZES = PRIZES

Buy your raffle tickets early or at the event for many fantastic prizes. Prizes include:

Home Depot gift cards

Restaurant gift cards

Local shopping

Cost:

\$2.00 each or 3 for \$5.00

Drawing will be held at 6:00pm at Community Center and you must be present to win.

Presence is required because the first drawn number gets their choice from all prizes and so on until all prizes are awarded.

Entertainment:

Lively entertainment to amuse us all

Come have a BALL and let's raise money to fight the water company's sky rocketing rates

Something that hits us all in the pocket book!

There has undoubtedly been a time when you have needed various services, such as a plumber, an electrician, a tree trimmer, a painter, etc. You have probably even asked a neighbor or friend if they knew someone. We would like to take opportunity to help provide that ever asked question, "Who do I call?" It is sometimes as important to know who not to call, as it is who to call. The intent is to develop a list of contractors and service providers, contact numbers and ratings based on four criteria: dependability, price, customer service, and quality of work. We would like for anyone who wishes, to fill out the form below and give your rating. We will then publish the list in the Lines and keep a list available at the Callender Lake Office. You can submit your list directly to the Callender Lake office via hardcopy or by email at clpoia@embarqmail.com or you can also email your submission to callenderlakelines@embarqmail.com.

When providing a rating, please rate from 1 to 5, with 1 being very dissatisfied to 5 being very satisfied. Provide a rating in each of the categories. Below are currently submitted service providers. The scores are the average of all ratings received for the provider.

Category	Contractor/Company	Contact Number	Rating				
			Dependability	Price	Customer Service	Quality of Work	Number of Reviews
A/C & Heating	Chris Howell	903-675-3255	5	5	5	5	1
Electrician	Michael Peavey	903 479-3990	3.6	3.6	3.6	3.6	3
Glass Repair	Van Zandt Glass	903-567-0922	5	5	5	5	5
House Cleaning	Adriana Sierra	903-360-0653	5	5	5	5	2
Painter	Dean Chisham	903-833-1760	5	5	5	5	1
Plumbing	Ronnie Batie	903-852-5883	5	5	5	5	2
Septic Service	Joey Ridgle	903-469-9517	5	5	5	5	1
Tree Service	Richard Graham	903-343-8673	1	4	1	2	1
Tree Service	"Antonio" Canales	903-681-1622	5	5	5	5	1
Tree Service	Gustavo Ortiz	903-292-2869	3	3	2	2	1

9:35 AM

09/07/13

Callender Lake Property Owners Improvement Association Reconciliation Detail

1010 · Checking-1st Sta. Bk.Edom, Period Ending 08/30/2013

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						141,246.36
Cleared Transactions						
Checks and Payments - 28 items						
Bill Pmt -Check	8/1/2013	7556	Allied Waste Servic...	X	-1,966.91	-1,966.91
Bill Pmt -Check	8/1/2013	7552	The Flooring Junction	X	-595.38	-2,562.29
Bill Pmt -Check	8/1/2013	7557	CenturyLink	X	-496.39	-3,058.68
Bill Pmt -Check	8/1/2013	7551	SECURAC, Inc.	X	-257.09	-3,315.77
Bill Pmt -Check	8/1/2013	7558	The Flooring Junction	X	-127.84	-3,443.61
Bill Pmt -Check	8/1/2013	7559	Office Depot	X	-77.93	-3,521.54
Bill Pmt -Check	8/1/2013	7560	Debra Abbuhl	X	-47.42	-3,568.96
Bill Pmt -Check	8/1/2013	7553	Orkin Inc.	X	-36.83	-3,605.79
Bill Pmt -Check	8/1/2013	7554	Postmaster	X	-32.00	-3,637.79
Check	8/1/2013	7561	Rowan, Josephine	X	-20.00	-3,657.79
Bill Pmt -Check	8/6/2013	7568	Boyce Asphalt & Se...	X	-16,000.00	-19,657.79
Bill Pmt -Check	8/6/2013	7566	Velvin & Weeks Co...	X	-2,000.00	-21,657.79
Paycheck	8/6/2013	7564	Ferris, Douglas R	X	-542.28	-22,200.07
Paycheck	8/6/2013	7562	Cole, Sherri L	X	-474.23	-22,674.30
Bill Pmt -Check	8/6/2013	7565	Monarch Utilities, Inc.	X	-216.65	-22,890.95
Bill Pmt -Check	8/6/2013	7567	Edom Volunteer Fir...	X	-200.00	-23,090.95
Bill Pmt -Check	8/8/2013	7569	Canales Service	X	-400.00	-23,490.95
Bill Pmt -Check	8/10/2013	7570	Van Zandt County ...	X	-40.00	-23,530.95
Bill Pmt -Check	8/13/2013	7572	Hurt & Berry, LLP	X	-1,177.00	-24,707.95
Bill Pmt -Check	8/13/2013	7571	Geary Johnson	X	-141.96	-24,849.91
Bill Pmt -Check	8/15/2013	7574	Capital One, F.S.B.	X	-1,485.25	-26,335.16
Liability Check	8/15/2013	eftps	United States Treas...	X	-473.04	-26,808.20
Bill Pmt -Check	8/15/2013	7575	Trinity Valley Electri...	X	-391.03	-27,199.23
Bill Pmt -Check	8/15/2013	7578	A Personal Touch ...	X	-178.61	-27,377.84
Bill Pmt -Check	8/15/2013	7573	Orkin Inc.	X	-37.36	-27,415.20
Paycheck	8/20/2013	7584	Ferris, Douglas R	X	-522.27	-27,937.47
Paycheck	8/20/2013	7583	Cole, Sherri L	X	-495.22	-28,432.69
Check	8/31/2013		<i>A/R Fees</i>	X	-44.52	-28,477.21
Total Checks and Payments					-28,477.21	-28,477.21
Deposits and Credits - 7 Items						
Deposit	8/1/2013			X	80.64	80.64
Deposit	8/3/2013			X	106.00	186.64
Deposit	8/13/2013			X	169.00	355.64
Deposit	8/27/2013			X	50.00	405.64
Deposit	8/27/2013			X	194.25	599.89
Deposit	8/27/2013			X	1,563.56	2,163.45
Deposit	8/31/2013			X	25.19	2,188.64
Total Deposits and Credits					2,188.64	2,188.64
Total Cleared Transactions					-26,288.57	-26,288.57
Cleared Balance					-26,288.57	114,957.79

Cash Resources

Checking	\$ 109,888.96
Petty Cash	\$ 73.34
Reserved CD	\$ 0.00
Capital Road Repair CD	\$ 20,363.96
Equip / Maint / Repair (savings)	\$ 17,622.80

Total

\$ 147,949.06

Board Meeting Minutes

Callender Lake Property Owner Improvement Association

14 September 2013

The CLPOIA Board meeting was convened by Vice President Bill Faulkner at 2:01 PM in the CLPOIA Community Center. Board members that were present include; Vice President, Bill Faulkner, Treasurer, JoAnn Ishmael, Secretary, Richard Tavern and Directors, Dennis Keith, John Harwood, Eddie Hueston and Ted Caro. Thirty three (33) guests attended the meeting

The invocation was given by Ted Caro who also led the pledge of allegiance.

The agenda was approved as written.

OPENING COMMENTS

Vice President Bill Faulkner opened the meeting with a few brief welcoming remarks. He thanked those in the audience for attending and noted the above average attendance. He reminded everyone that we were to observe a county wide burn ban that was recently ordered. He also made note of the fact that Constable Pat Jordan was in attendance today and thanked him for visiting our community.

OFFICER'S REPORTS

Secretary's Report Richard Tavern noted that the minutes of the previous (August) meeting had been circulated via email and were found to be correct as written. Then, with no objections, the Board dispensed with the reading of the minutes from the August 2013 meeting. Richard Tavern moved that these minutes be approved and filed for record; the motion was seconded by John Harwood and passed unanimously.

Treasurer's Report The Treasurer's Report that is attached to these minutes was reviewed by JoAnn Ishmael and she moved that the report be approved and filed for audit. Ted Caro offered seconds and the motion passed unanimously. JoAnn presented an overview of the 2013-2014 Budget and made a motion that the budget be approved. The motion was seconded by John Harwood and passed unanimously.

UNFINISHED BUSINESS

Silting on Upper End of Slater Creek – Dennis Keith reported that the property owners impacted by this silting and the Board are considering the sites available to stage the spoil from the dredging proposed to test the effectiveness of the process. Dennis indicated that one possible location to dump the spoils

removed from the lake has been identified and that the proof of concept test should occur between now and next spring.

NEW BUSINESS

Maintenance Fund Agreements JoAnn Ishmael reported that there were no new Maintenance Fund agreements to consider or approve this month.

Community Security Update – Dennis Keith commented that he would present this report at the Annual Board Meeting at 3:00PM today.

COMMITTEE REPORTS

Recreation Committee No report this month.

Public Area Maintenance Eddie Hueston reported that mowing and litter control of all public areas continued on a regular basis. The swim area was closed on schedule at the end of Labor Day. Weeds and litter were removed from inside the dumpster compound on a twice per week basis and checked daily. Low hanging limbs and saplings were removed from the northeast corner of the intersection of Long Shadow and Timber Grove. To improve sight lines from both directions. Debra Abbuhl replaced heads and repaired leaks on the irrigation system.

Road Maintenance Bill Faulkner reported that Doug Ferris made repairs of potholes and rough patches with oil sand and gravel. These repairs were made on Bent Tree, Hideaway, Sunny Ridge, Timber Grove, Briar Grove and Callender Lake Drive.

Community Center Report No report this month.

Dam Maintenance Report No report this month.

Architectural Control Committee JoAnn Ismael reported that two building permits were approved. One for an addition to an existing structure and one for an addition to an existing structure plus a garage.

Legal Advisory Committee No report this month.

Publicity No report this month.

Audit Eddie Hueston reported that former Chairwoman Ada Walker reported that she is ready to begin working with the new Audit Committee in October.

Security and Fire No report this month.

Fish and Wildlife No report this month.

Sanitation and Pollution John Harwood reported that the large roll-off dumpster is here this weekend and will be removed Monday (9/16).

Restrictions No report this month. This committee has been officially disbanded until there are additional restrictions to consider.

OTHER REPORTS

CA Cockrell was in attendance and commented that there is no report this month.

Ted Caro moved that the meeting be adjourned at 2:12 PM. The motion was seconded by John Harwood and the motion passed unanimously.

CLPOIA 2013 / 2014 BUDGET

2013 - 2014

Income

4010 - MAINTENANCE FEE INCOME	170,000
4011 - COURT COST	1,000
4019 - SERVICE FEES	
4017 - MF Agreement Service Charge	750
4018 - Late Payment Penalty	2,000
Total 4019 - Service Fees	2,750
4030 - GATE CARD LEASES	3,300
4070 - INTEREST INCOME	750
4090 - SPECIAL PROJECTS INCOME	
4092 - CL Lines Advertising	500
4093 - Building Permit	2,500
4094 - Comm. Center Rental	700
Total 4090 - Total Special Projects Income	3,700
6000 - OTHER INCOME	
6012 - Resale Certificate Fee	1,000
6014 - Copies & Faxes	50
Total 6000 - Other Income	1,050
Total Income	182,550

Expenses

4085 - COMMUNITY CENTER	
4086 - Maintenance	2,400
4087 - Repairs	2,000
4088 - Exterminating	480
4089 - Septic Services	100
4090 - Equipment	800
4095 - Rental Deposit Refund	300
4097 - Supplies	500
Total 4085 - Community Center	6,580
5000 - SANITATION	
5010 - Household Trash	16,800
5020 - Bulk Trash	3,600
Total 5000 - Sanitation	20,400
5100 - INSURANCE	
5110 - Community Center/Liability	7,000
5120 - D & O Liability	1,500
5160 - Vehicle Liability	150
5170 - Notary Bond	100
Total 5100 - Insurance	8,750

5200 - PUBLIC AREA / RECREATION

5204 - Swimming Park	570
5205 - Fishing Park	450
5207 - Tractor Maintenance	625
5208 - Mower Maintenance	150
5209 - Fuel	1,175
5210 - Outdoor Operational Supplies	550
5215 - Community Entrance	210
5218 - Equipment	235
5220 - Tractor Barn	250
5221 - Tree Removal	3,700
5223 - Tools	200
5224 - Children's Park	350

Total 5200 - Public Area / Recreation **8,465**

5300 - ROAD MAINTENANCE

5310 - Repair	23,000
5311 - Signs	3,000
5340 - Material/Supplies	9,000

Total 5300 - Road Maintenance **35,000**

5400 - SECURITY / GATE

5404 - Gate Repair Other	750
5406 - New Equipment Purchase	2,000
5411 - Security Maintenance Contracts	750
5412 - Light Replacement	500
5414 - Equipment Repair	750
5415 - Contracted Patrol	8,000
5416 - Gate Card Purchases	2,000
5417 - Phone Box Repair	500
5418 - Gate Card Refunds	400

Total 5400 - Security / Gate **15,650**

5500 - ADMINISTRATION

5503 - Copier	2,700
5504 - Phone/Internet	5,500
5507 - Equipment Replacement	200
5508 - Office Supplies	1,200
5509 - Postage	1,600
5510 - Association Utilities	7,000
5511 - Attorney's Fees	6,000
5512 - Accountant & Legal Fees	2,000
5515 - VZ County Records	20
5517 - County Filing Fees	600
5519 - Library Supplies	100
5520 - QuickBooks Back Up & Update	120
5521 - Safe Deposit Box Rental	50
5523 - Post Office Box Rental	50
5525 - JP Filings	1,500
5527 - Computer Subscriptions	1,000

5570 - Board Sponsored Events	500
5590 - Replenish Petty Cash	100
5595 - Bad Debt	10,000
Total 5500 - Administration	40,240
5526 - A/R BUSINESS FEES	
Total 5526 - A/R Business Fees	400
5550 - CLPOIA EMPLOYEES	
5201 - Maintenance Personnel	17,000
5501 - Office Personnel	18,000
5502 - Welfare Cost (SS & Medicare)	1,000
5810 - Federal Unemployment Tax	300
5830 - Payroll Tax	3,000
5840 - State Unemployment	1,500
Total 5550 - CLPOIA Employees	40,800
5800 - TAXES	
5820 - Property/School/County	600
Total 5800 - Taxes	600
5900 - FISH and WILDLIFE	
5905 - Biologist/Lake Management	1,500
5920 - Buoys	500
Total 5900 - Fish and Wildlife	2,000
6200 - RECREATION COMMITTEE	
Total 6200 - Recreation Committee	1,200
6500 - PUBLICITY	
Total 6500 - Publicity	2,000
Total Expenses	182,085
Net Income	465
5700 - CAPITOL IMPROVEMENTS	
6600 - Lake Silt Removal	30,000
Total 5700 - CAPITOL IMPROVEMENTS	30,000
Remaining Cash Reserves	
Roads	20,363
Equipment Maintenance and Repair	17,623
Total Cash Reserves	37,986

2013-2014 Board Members

President – Jo Ann Ishmael

Vice President – Eddie Hueston

Secretary – Sara Kesler

Treasurer – Jan Liedtke

Don White

John Harwood


Debra Abbuhl

Larry Giles

Bill Faulkner

September 2013



Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 <i>Exercise</i> 8:00 AM <i>Labor Day</i>	3 <i>Ceramic</i> <i>Class</i> 1:00	4 <i>Exercise</i> 8:00 AM <i>Cards</i> 1:00	5	6 <i>Exercise</i> 8:00 AM	7 <i>Resale Shop</i> 9:00 to 2:00
8	9 <i>Exercise</i> 8:00 AM	10 <i>Ceramic</i> <i>Class</i> 1:00	11 <i>Exercise</i> 8:00 AM <i>Cards</i> 1:00	12	13 <i>Exercise</i> 8:00 AM	14 <i>Board Meet-</i> <i>ing</i> 1:00 <i>Annual Board</i> <i>Meeting</i>
15	16 <i>Exercise</i> 8:00 AM	17 <i>Ceramic</i> <i>Class</i> 1:00	18 <i>Exercise</i> 8:00 AM <i>Cards</i> 1:00	19 <i>Red Hat</i> 12:30 	20 <i>Exercise</i> 8:00 AM	21
22	23 <i>Exercise</i> 8:00 AM	24 <i>Ceramic</i> <i>Class</i> 1:00	25 <i>Exercise</i> 8:00 AM <i>Cards</i> 1:00	26	27 <i>Exercise</i> 8:00 AM	28
29	30 <i>Exercise</i> 8:00 AM					

October 2013



Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 Ceramic Class 1:00	2 Exercise 8:00 AM	3	4 Exercise 8:00 AM	5 Resale Shop 9:00 to 2:00 Annual Fish Fry @ Hickory Hills
6	7 Exercise 8:00 AM	8 Ceramic Class 1:00	9 Exercise 8:00 AM Cards 1:00	10	11 Exercise 8:00 AM	12 Board Meeting 1:00
13	14 Exercise 8:00 AM Columbus Day Friendship Club 12:00 PM	15 Ceramic Class 1:00	16 Exercise 8:00 Cards 1:00	17 Red Hat Ladies 	18 Exercise 8:00 AM	19
20	21 Exercise 8:00 AM	22 Ceramic Class 1:00	23 Exercise 8:00 Cards 1:00	24	25 Exercise 8:00 AM	26 Spaghetti Dinner 5:00 PM
27	28 Exercise 8:00 AM	29 Ceramic Class 1:00	230 Exercise 8:00 Cards 1:00	31 Happy Halloween		