

The Camelot News

A Publication of the Lake Camelot Round Table Association

December 2014 Edition

Volume 42

No. 12

Lake Camelot RTA

9278 W. Lake Camelot Dr. Mapleton, IL 61547

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Lake Camelot Security 369-0384 Brian

Office Hours Monday-Friday

9:00am—5:00pm

Closed for Lunch 12:00pm - 1:00pm

Lake Camelot Current Resident

STANDARD US POSTAGE PAID Mapleton, IL 61547 Permit No. 1

224-5709 Kris

CAMELOT ROUND TABLE ASSOCIATION ANNUAL MEETING Agenda

> Sunday, December 7, 2014 Camelot Clubhouse – 2:00 PM

Registration of Members Call to Order – 2:00 P.M. Approval of 2013 Annual Meeting Minutes

Introductions:

Board of Directors General Manager **Committee Chairs** Treasurer's 2014 Financial Report President's Report

Committee Reports Infrastructure Land & Lakes Health & Environment LC Swim Team LC Baseball **Activities Club**

Sportsman's Club 2015 Proposed Budget Presentation

Ouestions and Comments from the Floor Allocation of 2015 Members Dues

Introduction of Nomination Committee Chair

Election Results

Recognition of New Members of RTA Board

Old Business New Business Closing Remarks



Christmas Lighting Contest

Decorate your Home For the Holidays!

Judging Week of Dec 8th - 15th **GREAT PRIZE MONEY awarded** TRADITIONAL & GALA!

IMPORTANT NOTICE - The ballot for Board Candidate (s) voting have return envelopes on them that say BALLOT ENCLOSED and your vote can still be mailed or placed in the election box at the Lake Camelot office all the way up until NOON on the day of the election - results will be announced at the

Annual Meeting, December 7, 2014.

Like all elections, voting is a privilege. The candidates we vote onto the board are the ones you will have elected to make the decisions regarding the daily operation of our community. Please make sure you have placed your votes for the candidate (s) you would like to serve on your communities board for the next two years.

SAVE THE DATE ON YOUR CALENDAR

THE ANNUAL RTA MEMBERSHIP MEETING SUNDAY, DECEMBER 7th

2:00 P.M. LAKE CAMELOT CLUBHOUSE Voting for four (4) positions to the Lake Camelot Board of Directors!

Please Join Us for BREAKFAST WITH SANTA

Saturday, December 6, 2014 8:30 a.m. - 11:00 a.m.

Remember to Bring your Camera!





GAME DAY Continues thru December NOON-4:00 pm Need more information Call Don or Wanda Thompson at 697-3061

Activities C146

Lake Camelot Activities Club Officers

Co-Presidents:
Kristy Bushart and Angie Robertson
Secretary:
Angie O'Connor
Treasurer:
Greg Petesch



BUNCO

There is no BUNCO for the month of December. See you all in January 2015. Have a Great Holiday Season!!



SANTA BREAKFAST

Join Santa for a pancake and sausage breakfast at the Clubhouse!

SATURDAY, DECEMBER 6TH 8:30-11:00 A.M. \$5.00 for Adults, \$3.00 for Children ages 4-17 Free for Ages 3 and Under, Maximum \$16.00 per family

We need chaperones for the Middle School Dance on Friday, December 19th! Please call Jenny Borland at 229-1220 to Volunteer!

TRIVIA NIGHT

January 9th @ 7:00 p.m.
Teams of 8-\$10 per person
Proceeds will benefit Brent Thurman and his family!

CALL 697-5339 to reserve your team's table!



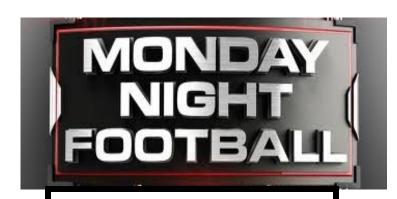
Our meeting for December has been cancelled. Please Join Us for our Next Meeting at 7:00 p.m. On Wednesday, January 14th at the Lake Camelot Clubhouse! Happy Holidays!





Sportsman's Club Officers

President - Danny Bushart Vice-President - Casey O'Connor Treasurer - Randy Roberts Secretary - Brandon Carroll



Come and Cheer for your favorite team! You are invited to join us on Monday nights at the Clubhouse for an evening of football entertainment. Bring your own drink and if you have a favorite snack bring some to share. Hope to see you there!

SAVE THE DATE 2015 ICE FISHING TOURNAMENT

Tentatively Scheduled For

JANUARY 31st

(Weather Permitting)





2015 New Year's Eve Party

Date: December 31, 2014

Location: Lake Camelot Clubhouse

Time: 7:00 p.m. – 1:00 a.m.

Cost: \$15 per ticket or \$25 for two tickets

Come and bring in the New Year with friends and family at the 2015

New Year's Eve Party put on by the Lake Camelot Sportsman's

Club. Your ticket will get you in the door, beer and soda throughout
the night, finger food (Hors d'ouerves) and a champagne toast at midnight. There will be music, dancing and fun for all. Tickets can be
purchased at the Lake Camelot Clubhouse or in person from Sportsman's Club officers. (Must be 21 to attend)

For additional question please contact:

Danny Bushart (309-264-4390) or Casey O'Connor (309-264-9852)



LAKE CAMELOT ROUND TABLE ASSOCIATION INCOME AND EXPENSE STATEMENT October 2014

Beginning Cash in Bank 09.30.14 \$ 14,536.62

REVENUE RECEIVED (OCTOBER 2014)

Member Dues (Reg, Part, Past Due) \$4,141.14

Clubhouse Rentals \$435.00

Interest Income \$27.70

Newsletter Advertising \$15.00

Boat Decals \$30.00

Chlorine Tablets \$60.00

Miscellaneous \$12.00

TOTAL REVENUES RECEIVED (OCTOBER 2014) \$ +4,720.84 TRANSFER FROM CASH INVESMENT ACCOUNT +\$20,000.00

EXPENDITURES (OCTOBER 2014)

General & Administrative \$10,985.33
Buildings & Grounds \$9,562.77
Swimming Pool Expense \$600.00
Security Expense \$214.50

TOTAL EXPENDITURES (OCTOBER 2014) -\$21,362.60

CASH ON HAND AND IN BANK 10/31/14 \$17,894.86

GLASFORD BANK-BUSINESS CHECKING \$17,894.86
GLASFORD BANK- CASH INV ACCOUNT \$44,235.75
GLASFORD BANK-CD INV ACCOUNT \$90,277.56
GLASFORD BANK-RESERVE FOR REPLACEMENT \$20,747.68
GLASFORD BANK DREDGING & EROSION RES. ACCT. \$23,639.36

TOTAL CHECKING/SAVINGS AS OF 10/31/14 \$ 196,795.21

CAMELOT ROUND TABLE ASSOCIATION DELINQUENCY LIST As of October 25, 2014

Lot 104 King
Lot 150 Peterson
Lot 275 Oesterle
Lot 290 Belville
Lot 317/318 Grant
Lot 481 Beebe
Lot 494 Northrup, J.
Lot 506/505 Chambers
Lot 508 Hinton
Lot 706 Deceased
Lot 740 Pease, L.
Lot 810 Benson, A.
Lot 921 Horvath
Lot 922 Horvath
Lot 932 Shafer

NOTE- The Association may publish a list of the delinquent members and may file notice that it is the owner of an equitable lien to secure payment of an unpaid assessment, plus interest, costs and reasonable attorneys fees. (Declaration of Restrictive Covenants, Page 3, Section 3.3.3)

The Association's Board of Directors shall have the right to suspend the voting rights and memberships privileges of any member with delinquent dues or in violation of the restrictive covenants, by-laws, or rules and regulations of the association. (Declaration of Restrictive Covenants, Page 3, Section 3.5).

Further- Every attempt has been made to verify the accuracy of this list of delinquent members. Any errors or omissions in the publication of this list will be corrected in the following month's publication.

Expenditures (+/- \$100.00 for the month)

631 - Grounds & Salaries (+885.34) Additional funds for maintenance to be allocated to Upper Restroom Remodeling/Repairs

634 - Clubhouse Maintenance & Repairs - (+1,115.70) Additional purchase for materials to be allocated to Upper Restroom Remodeling and Repairs

638 - Mowing (+998.37) Last Payment over a period of 9 months budgeted over a 12 month period

Important Numbers

Alpha Park Public Library	697-3822
Ameren CILCO (To Report Trouble)	1-800-755-5000
Ameren CIPS (Natural Gas)	1-888-789-2477
Apollo Mart	
Cable T.V. (Tel-Star)1-888-84	2-0258 or 383-2677
Camelot Round Table Association (Office)	697-5339
Camelot Round Table Association (Fax)	697-5639
Center for Prevetion of Abuse	691-0551
Glasford Gazette	389-2811
Hollis Park Recreation Center	697-2929
Illini Bluffs Administration Office	389-2231
Illini Bluffs Elementary School	389-5025
Illini Bluffs Middle School	389-3451
Illini Bluffs High School	389-5681
Illinois American Water Company	1-800-422-2782
Illinois State Police	383-2133
JULIE (Construction Locates)	1-800-892-0123
Limestone Township (Road Commissioner)	697-3811
Logan Township (Road Commissioner)	565-4204
Mapleton Post Office	697-0042
Peoria Animal Control	672-2440
Peoria County Sheriff	672-6011
Peoria Journal Star (Newspaper)	686-3000
Poison Control	1-800-222-1222
X-Waste	353-4388
Emergency	911

FEEL LIKE YOU'RE ON VACATION EVERY DAY!

9424 W. Buckingham Court, Mapleton



4-bedroom, 3 bath lake view home at Lake Camelot is truly a fisherman's paradise. Fish any time you want, even ice fishing! This home has everything you could want! 2,000 sq. ft. of pristine space with 3 brand new bathrooms, fabulous brand new kitchen plus fresh paint and flooring in every room. Wood burning fireplaces in both the living room and family rooms. Master bedroom with private bath. Situated on a double corner lot. \$214,900.







Trish Yocum 687-4830 • 339-0337



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CAMELOT ROUND TABLE ASSOCIATION

BOARD MEETING MINUTES (UNAPPROVED)

NOVEMBER 19, 2014

<u>Call to Order</u> – President Lynn Johnston called the meeting to order at 6:31 p.m. Board Members in attendance were Steve Harenberg, Gary Smith, Brian Woertz, William Whitehurst, Cathy Doss, Leah Allison and Matt Buczynski. Steve Schmidt arrived late. Also present was Glenda Carlson, General Manager.

<u>Approval of Minutes</u> – Bill Whitehurst made a motion to approve the October, 2014 minutes, seconded by Steve Harenberg. Motion carried. <u>Finance Report</u> – Treasurer Leah Allison presented the Finance Report for October, 2014. Cathy Doss made a motion to accept the Finance Report as presented, Gary Smith seconded. Motion carried.

Recognition of Members and Guests – In attendance was Collin Cochran, Lot 686; Brian Cunningham, Lot 86; Jim Sinclair, Lot 477; Vickie Mulligan, Lot 186; Mike Johnston, Lot 498; Dave Johnston, Lot 479; Max Bryant, Lot 402; Dennis Ryza, Lot 1004; Janis Earle, Lot 53; Sabrina Petesch, Lot 188; and Beth Emhoff, Lot 985.

Committee Reports

<u>Infrastructure</u> – Jim Sinclair was present and reported that his committee had presented forms to the board for all members to be able to make recommendations on needed capital improvements, suggestions and ideas for funding, etc.. Once approved the capital improvement will be placed on the long range planning form and costs to perform and complete the improvement will then be investigated by the Infrastructure Committee for proposal to the Board. The Board is reviewing the forms and will be ready to discuss them at the December meeting.

<u>Land and Lakes</u> –. Steve Harenberg reported that the project on the lower dam is finished and the Merry's have indicated they are pleased with how it looks. Steve further reported that the Committee is working on the cost estimates for the Dam & Bridge Repairs recommended by Foth, for both short term and long term as the Board requested. Please read their report on Page 10. After some discussion on the results of the Bathymetric and Sedimentation Maps, it was agreed that the Land and Lakes Committee will be joining with the Infrastructure/Long Range Planning Committee to adopt a proposal for presentation to the board on a 30 year Sediment Removal Plan with estimated costs.

Health and Environment - Gary Smith -NO REPORT

<u>Covenant Review</u> – Co-Chairman Janis Earle reported that the Committee is awaiting results of the voting by ballots which have previously been mailed to all owners and are due to be returned by November 28, 2014. Once tallied and the changes finalized, the new document will be prepared for print of Members books and to be filed at the Courthouse.

Nominating Committee - Bill Whitehurst reported that the Committee is encouraging all Members to turn their ballots in for a vote. The ballots will be counted by the Nominating Committee and the New Board Candidates will be announced at the Annual Meeting. Discussion then ensued on the voting privileges of the Membership. Reference was made to the Lake Camelot By-laws and questions answered by the Board with clarification by Member Sabrina Petesch. It was determined, as it has always been in the past, that the rule as it is written is one member, one vote. **Security Report** – Brian Emhoff was unable to attend the meeting due to illness but gave a verbal report to the management office. Rounds are still being made, checking buildings, RTA property, lakes and docks. No violations to report. Security is still providing service for the Activities Club at the Junior High Dances monthly.

Club Reports

<u>Activities Club</u>- Glenda Carlson reported, in the absence of Board Liaison Cathy Doss, that the Santa Breakfast is coming up Saturday, December 6, 2014, from 8:30 a.m. - 11:00 a.m. The next Trivia Night will be January 9th, 2015 to benefit the Thurman family, The Committee donated \$100.00 to Santa's Hospital Helpers and decorated the Clubhouse with garland around the windows and other areas. The Christmas tree will be set up at a later date. The December meeting has been cancelled.

Sportsman's Club - Bill Whitehurst reported that the Sportsman's Club is again hosting the New Year's Eve Celebration at the Clubhouse. Tickets are currently available at the office. They are \$15.00 for one or two for \$25.00 and include drinks, hors d'oeurves and a champagne toast. The Committee made monetary donations to St. Johns, Santa Hospital, and the Glasford HS Bass Team. Work on the upper board dock will be completed in the spring 2015.

OLD BUSINESS

2014 Violations-Security completed a new yard light inspection and violation notices, along with fines for repeat offenders, will be sent out in the next few days. Two issues of shed placements and two non-removal of trees from the lake continue to be addressed with the owners by management and management hopes to report back to the board next month on plans of resolution.

Reserve/Replacement Study: Still In Progress

Callicotte Landscaping/Payment Request - The General Manager had reported to the board receipt of a bill from Gaunt Enterprises whom provided the long-stick removal of the silt at Harker's Corner. Mr. Callicotte has agreed to the direct payment to Gaunt, both will sign a lien waiver stating as such and work order changes for any additional monies needed to complete the project will be made before the work is done and will not exceed the cost limitation previously approved by the board of \$25,500.00

<u>Critter Control</u>: Critter Control trapped one beaver on the lower lake. Now that the hunting season has opened up our resident trapper and the trapper we used last year recommended by Member Dustin King have caught an additional three beavers. It was also reported that they have caught several raccoons and a possum. Additional sighting of the work of any beavers should be reported to the Management office.

<u>Santa's Hospital Helpers</u> - Please bring your new, unwrapped gift for a child to the office and it will be picked up for delivery to the Children's Hospital to children whom are in the hospital over the Christmas holiday by Santa's Hospital Helpers. Your donation is greatly appreciated and is sure to help brighten the life of a child.

Volunteer Fireman Spaghetti Dinner - Will be held on Black Friday, November 28th, 2014. Dine -in or Order for Delivery in Camelot! Illinois American Water Testing- IL American reported the water tower tank has been cleaned and the testing numbers for chlorine levels are improving. Nothing further to report.

<u>Volunteer Dinner</u> - The Volunteer Dinner was November 13th and volunteer awards were presented to Greg Petesch and Janis Earle for their service to the community this year. Thank you Greg and Janis. The Board would like to thank all the volunteers that attended and the Party Shop for providing a wonderful meal.

2014-15 Dam Inspection - The Board accepted the proposal from Farnsworth (former Foth) with Michael Bryant for the 2014-2015 engineering inspection of the bridges at a cost of \$2,780.00. The inspections will be performed during the month of December, weather permitting. **Christmas at Camelot** - Glasford Bank will hold it's Annual Christmas at Camelot on Thursday, November 20, 2014

NEW BUSINESS

Annual Meeting Agenda- The Agenda for the Annual Meeting December 7th was presented and approved by the Board.

Red Cross Blood Drive - The semi-annual Lake Camelot Red Cross Winter Blood Drive will be held January 20th at the Clubhouse 2-6:00 pm.
Hydro-Vac Report- Televised Imaging of the Overflow at Upper Lake inspection was completed. Report will be forthcoming from Farnsworth
2015 Legal Representation - The General Manager reported requests for bids are being taken/ report to the Board December meeting.
Executive Session

Bill Whitehurst made a motion to go into Executive Session at 8:10 pm. Steve Harenberg seconded. All in favor, motion carried. Matt Buczynski made a motion to come out of Executive Session at 8:25 p.m., Bill Whitehurst seconded, motion carried.

Actions Resulting from Executive Session

Steve Schmidt made a motion to offer the head housekeeping position to Pam Sornson, Lot 543 as recommended by the General Manager. Matt Buczynski seconded, motion carried.

Adjournment - Bill Whitehurst made a motion to adjourn the meeting at 8:30 p.m., seconded by Matt Buczynski. All in favor, motion carried.

Respectfully Submitted, Cathy Doss, Secretary

APLHA PARK LIBRARY, BARTONVILLE, IL



Angel Tree November 24 - December 18

As the weather turns cold, we remember the children of the Southside Mission who are in need of mittens and more. Around Thanksgiving time, the library's Christmas tree turns into an Angel Tree with donations of new mittens, gloves, hats, and scarves decorating its branches. Please drop off your donations of new child-size items at the library and we will take them to the Mission.

Coming in January APL Biggest Loser 2015

Watch our January newsletter for when to register for this fun and healthy program.

Winter Reading Challenge

December 1 - February 14, 2015

Spend this winter expanding your reading horizons! Pick up a book bingo sheet at the library or print one off our website. When you get a Book Bingo, return it to the library for a prize!

2015 PROPOSED BUDGET WORKSHEET	2014 OP- ERATING BUDGET	2015 Pro- posed Budget@ 10%
	Dues	
INCOME	=\$404.25	Dues=\$445.00
	Based on	
500 Dues - Members Dues	699 Billable Lots	Based on 700 Billable Lots
502 - Dues (Regular)	\$282,570.75	
503 - Dues (Delinquent & Late	ψ262,676.76	ΨΟ11,000.00
Fees)	\$2,500.00	\$2,50
500 - Member Dues - Other		
505- Special Assessment-Spillway		
TOTAL 500 DUES	\$285,070.75	\$314,000.00
544 MOMING ASSESSMENT	£4.000.00	\$5,000,0
511 - MOWING ASSESSMENT	\$4,800.00	\$5,000.0
520 Snack Bar		
522 - Snack Bar Income	\$7,000.00	\$8,300.0
525 - Soda Sales	\$800.00	
528 - Less Sales Tax	(\$600.00)	,
TOTAL 520 SNACK BAR	\$7,200.00	\$7,700.0
530 Rentals		
531 - Clubhouse Rentals	\$9,000.00	\$8,000.0
532 - Less Refunds	\$0.00	
535 - Pavilion Rentals	\$300.00	\$400.0
536 - Less Refunds		
TOTAL 530 BUILDING RENTALS	\$9,300.00	\$8,400.0
540 Pool		
541 - Pool Lessons	\$8,500.00	\$7,500.0
542 - Swim Accessories		\$ -
543 - Pool Admissions	\$5,000.00	\$4,000.0
544 - Pool Rental	\$2,000.00	\$1,500.0
545 - Less Refunds		
546 - Pool Passes	\$125.00	\$200.0
Water Aerobics	\$400.00	
TOTAL 540 POOL	\$16,025.00	\$13,650.0
TOTAL 551 OPERATING INTER- EST	\$500.00	\$650.0
-	,	
570 Other Income		
561 - NEWSLETTER ADS	\$4,000.00	•
562 - PHONEBOOK ADS	1250.00	
563 - PHONE DIRECTORIES	\$50.00	
571 - BOAT DECALS	\$4,000.00	•
572 - BUILDING PERMITS	0050.00	\$ -
591 - DONATIONS	\$250.00	
595 - FINES	200.00	\$ - \$300.0
596 - CHLORINE SALES	200.00	\$300.0
598 - MISCELLANEOUS	\$300.00	
TOTAL 570 OTHER INCOME SPECIAL EVENTS REVENUE	\$10,050.00	\$12,015.0
TOTAL OPERATING INCOME	\$332,945.75	\$361,415.0
A. UPERALING INCOME	_ ⊅33∠.945./5	ມ

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EXPENDITURES			2014		2015	
600 General & Administrative						
602 - Administrative Salary & Wages			\$52,500.00		52,500.00	
603 - Payroll Taxes			\$14,000.00		15,000.00	
605 - Office Supplies			\$1,850.00		2,300.00	
606 - Miscellaneous	-	\vdash	\$500.00		50.00	
608 - Telephone 610 - Postage & Printing	+	+	\$1,500.00 \$4,000.00	_	1,750.00 4,250.00	
613 - Utilities	+	\vdash	\$16,000.00		16,000.00	
614 - Licenses & Fees	+	\vdash	\$250.00		250.00	
615 - Legal Fees			\$4,000.00		3,000.00	
616 - Accounting Fees			\$3,500.00		3,800.00	
617 - Payroll Service Fees			\$3,000.00		2,500.00	
618 - Professional Fees			10.00	\$	10.00	
619 - Subscriptions and Dues			\$450.00	\$	450.00	
620 - Mileage			\$1,750.00		1 ,800.00	
621 - Insurance			\$15,750.00		16,500.00	
622 - Auto Repairs & Maintenance	<u> </u>			\$	1,000.00	
623 - Office Equipment & Repairs			\$750.00		900.00	
624 - Newsletter	-		\$3,250.00	_	3,250.00	
625 - Association Activities			\$8,500.00		9,000.00	
626 - Chlorine Tabs	+	$oldsymbol{+}$	150.00	\$	350.00	
627 - Special Event Expense	+	${oldsymbol{+}}$	1500.00			
628 - Phone Directories (Expense) Depreciation	+	+	1500.00			
	+					
TOTAL 600 ADMINISTRATIVE			\$133,210.00	\$	134,660.00	
630 Building & Grounds	-	\vdash	#07 F00 00	Φ.	25 222 22	
631 - Grounds & Maint Salaries	-		\$27,500.00			
632 - Housekeeping Salaries	+	\vdash	\$5,750.00	Þ	5,500.00	
634 - Clubhouse Repairs & Mainte- nance			\$10,500.00	\$	10,500.00	
635 - Fish Stocking			\$1,000.00		1,000.00	
636 - Lake Repairs & Maintenance	+		\$21,500.00		12,000.00	
637- Grounds Repairs & Maintenance	+		\$10,500.00		10,500.00	
638 - Mowing			\$27,500.00		27,000.00	
639 - Snow Removal			\$500.00		1,000.00	
640 - Engineering & Dam Inspection			\$3,250.00		5,000.00	
641 Erosion Control - Lakes			ψο,200.00	Ψ	0,000.00	
645- Tennis Ct/Fence Repairs-Merritt						
TOTAL 630 BUILDING & GROUNDS			\$108,000.00	\$	97,500.00	
650 Swimming Pool Expenses						
651 Pool Licensing			\$ 950.00	\$	950.00	
652 - Pool Salaries			\$30,000.00		32,000.00	
655- Pool Maintenance			\$4,000.00		4,000.00	
656- Pool Chemicals			\$5,000.00	\$	5,000.00	
657- Pool Water			\$4,000.00	\$	4,000.00	
658- Pool Repairs and Supplies			\$10,000.00	\$	10,000.00	
Pool Training	<u> </u>					
TOTAL 650 SWIMMING POOL	<u> </u>		\$53,950.00	\$	55,950.00	
660 - Security						
661- Security Salaries & Wages			\$7,800.00		6,000.00	
662- Security Expenses			200.00			200.00
663- Patrol/Peoria County			1500.00	_		
TOTAL 660 SECURITY	-		\$9,500.00	\$	7,450.00	
On Thomas Danaire Laboratory	-	\vdash				
Spillway Repairs - Lake Lancelot	-	\vdash				
C70 Speak Bar Francisco	-	+	<u> </u>			
670 Snack Bar Expenses 671- Snack Bar Salaries & Wages	+	$\vdash\vdash$	\$4,300.00	Φ	4 000 00	
674- Snack Bar Salaries & Wages 674- Snack Bar Merchandise	+	+	\$4,300.00		4,000.00 4,500.00	
677- Operating Supplies	+		\$5,450.00	\$	4,500.00	
	+	\vdash	\$1,000.00	_	1,500.00	
701- Soda Expense	+	\vdash	ψ1,000.00	Ψ	1,000.00	
	+	\vdash	†			
TOTAL 670 SNACK BAR EXPENSES	1	\sqcap	\$10,750.00	\$	10,000.00	
		\sqcap	,	Ĺ	,	
TOTAL OPERATING EXPENSES	1	\sqcap	\$315,410.00	\$	305,560.00	
Reserve Fund Contribution		\sqcap	\$15,000.00		15,000.00	
Reserve for Erosion Control	\prod		\$ 6,000.00	\$	6,000.00	
Reserve for Dredging			\$ 10,000.00	\$	10,000.00	
Reserve for Swimming Pool Improve-						
ments		\coprod	1	\$	7,500.00	
Reserve for Clubhouse Improvements		$oxed{oxed}$	1	\$	7,500.00	
Exp for Oil & Rock Boat ramps & Club-						
house Parking Lot	-	oxdot	1		\$9	,855.00
TOTAL EVEENDITURES	-	$oldsymbol{+}$	246 440 00	•	264 445 00	
TOTAL EXPENDITURES	+	+	346,410.00	Þ	361,415.00	
				l		

CAMELOT ROUND TABLE ASSOCIATION

ANNUAL MEETING

Sunday, December 1st, 2013

(unapproved- to be approved with any corrections at December 7th, 2014 meeting)

Call to Order – Having met the requisite quorum of ten members, the Annual Meeting of the Camelot Round Table Association was called to order at 2:01 pm by President Brandon Carroll. Board Members in attendance were Leah Allison, Jeff Hordesky, Lynn Johnston, Dennis Mahan, Steve Schmidt, Don Thompson, and Bill Whitehurst. Members in attendance were Wanda Thompson, Lot 405; Chester Burdett, Lot 566; Jim Sinclair, Lot 477; Mike Johnston, lot 498; Bernie Sieks, Lot 665; Galen & Ruby Eschman, Lot 206; Dave Kepler, Lot 843; Janis Earle, Lot 53; Beth Dains, Lot 420; Cathy Doss, Lot 19; Russ Schachette, Lot 609; Troy & Melissa Draper, Lot 815; Kurt McBeath & Deb Metroff, Lot; 459; Lance & Janice Dieckow, Lot 414; Erin & Matt Buczynski, Lot 834; Max & Mary Pat Bryant, Lot 402: Renee Haffner, Lot 616; Craig Stafford, Lot 388; Collin Cochran, Lot 686; Darrel Hedman, Lot 185; Robert Wilder, Lot 122; Bruce Whelchel, Lot 1038; Glen & Edith Brown, Lot 992; Mike & Marie Godsill, Lot 160; Michael & Tammy Munoz, Lot 357; Karen O' Brien, Lot 286; Tadd Swanson, Lot 994; Iris & Lynn Gosnell, Lot 670; Shelby Nolte, Lot 523; Jerry & Jan Pippin, Lot 993; Brandon Lohnes, Lott 22; Brian & Liz Woertz, Lot 357; Matt Cochran, Lot 535; Larry & Patti Underwood, Lot 15; Jason Lykins, Lot 596; Brian Eubank, Lot 548; Jo Briggs, Lot 495; Troy Deiss, Lot 380; Bob Deiss, Lot 647;, Alan Filyaw, Lot 378; Beth Emhoff, Lot 795; Mary Hill, Lot 501; Angie Koch, Lot 397; Sherry Roberts, Lot 1022; Wendy Conner, Lot 654; Christopher Wright, Lot 379; Janice Bonneville, Lot 555; Richard & Sharon Dragoo, Lot 423; Gordon & Gigi Young, Lot 200; Sue Clark, Lot 496; Jim Tilhoff, Lot 873; Suzanne Wheeler, Lot 562; Frederick & Krista Reber, Lot 441, Sherry Waters, Lot 531 and Gary Lamm, Lot 149. Also in attendance was Glenda Carlson, General Manager, Lot 758.

<u>Approval of Minutes</u> – Don Thompson made the motion, seconded by Steve Schmidt to approve the minutes of the 2012 Annual meeting. Motion carried.

<u>Treasurer's 2012 Financial Report</u> - Treasurer Leah Allison reviewed the financial report.

<u>President's Report</u> – President Carroll reviewed the previous year, highlighting many of the accomplishments. Thanks were noted for the strong attendance at the annual meeting and appreciation for the candidates that have volunteered to serve the community in the upcoming year. Thanks to the General Manager, Staff, Security, maintenance team, and the many volunteers for their service through the year.

Committee Reports

Infrastructure – A report was reviewed highlighting that many projects are to be planned and volunteers for the committee are needed.

Land & Lakes – A report was submitted and read by Collin Cochran. The report reviewed the mission and goals of the committee, and progress made through the year. Members of the committee present were recognized for their service to the community and the importance of maintaining the lakes as a key asset.

Health & Environment - No Report; Sabrina Petesch was recognized as Lake Camelot Volunteer of the Year, for her service in planning the community interests in relationship to the Peoria County Health regulations.

LC Swim Team —Beth Dains reported on the submitted report, reviewing a successful year. Thanks go out to many for all the efforts. Beth and Julie Amerman, the head coach, will both be retiring from their respective positions.

LC Baseball – Leah Allison reviewed the submitted report, and recognized the staff for the maintenance of the fields. Thanks to the community for the continuing support.

Activities Club – Co-President Kristy Bushart submitted a written annual report recognizing over 10 events throughout the year, of which the various funds raised go back to our community in many ways. The Activities Club is always looking for new members and can use volunteers.

Sportsman's Club - Board Member Bill Whitehurst highlighted the Sportsman's club contributions through the year including the 4th of July festivities, Fish Fry, Wine Tastings, Pavilion renovation, and the New Year's Eve event.

<u>2014 Proposed Budget Presentation</u> – President Carroll reviewed the proposed budget for 2014, recognizing the proposed budget will increase dues to accommodate increased expenses, but more importantly to continue increasing the funds for significant future expenses. Much discussion was held with the large audience. Numerous concerns with the amount of the dues increase were highlighted; areas of potential reduction in expenses were also suggested by the membership and noted. After over 100 minutes of discussion, a motion was made by Tadd Swanson, and seconded by Janis Earle to approve the budget. A roll call vote was taken and the budget was not approved with 21 votes for, and 32 votes against. A recess was taken. After a return to session, further discussion and debate was held, with a motion made by Bruce Whelchel, seconded by Janis Earle for an amended budget allowing for a 5% increase in Dues. A roll call vote was taken and the budget was approved with 31 votes for, and 19 votes against.

Nomination Committee Report and Election Results – Committee Chairman Don Thompson reviewed the election results. There were 118 ballots submitted, with the results: Matt Buczynski – 87; Brian Woertz – 75; Cathy Doss – 74: Gary Smith – 55; Steve Harenberg – 32; Janis Earle – 8; Erica West – 7; Troy Deiss – 6; Dan Hordesky – 2; Collin Cochran – 2; and Sara Skolaski – 2. One (1) vote each was received for the following people: Vicky Cluskey, Bruce Whelchel, Don Thompson, Mike Haffner, Chris Wright, Danny Bushart, Ryan Murphy, Jeff Hazen, Craig Johnson, Chad Batterham, Mike Bonneville, Bruce Beitz, Anthony Almasi, Kevin Wolfer, Sabrina Petesch, Bill Krokos and Mike Stender. President Carroll congratulated the top vote getters and welcomed Matt, Brian, Cathy, Gary & Steve to the board. He explained that they will be seated at the December board meeting.

Old Business - None

New Business - None

<u>Closing Remarks</u> – President Carroll recognized the efforts of the community and the board to move forward to continue to improve our neighborhood.

<u>Adjournment</u> – Bill Whitehurst made the motion, seconded by Lynn Johnson, to adjourn the meeting at 4:50 p.m. Motion carried. Respectively Submitted, Jeff Hordesky, Secretary



It was a year ago that two life-long friends reunited during the planning of a cancer benefit. The event was a success in more ways than one. Funds raised, exceeded all expectations, and the two friends, Tom Gibson and Dawnell Zeine, were married on May 24, 2014.

Now the newlyweds seem to be back where they started last year. Only this time, the need is their own. A suspicious mass was discovered in the head of Tom's pancreas on September 24, just four months into their new married life together. On September 30, their fears were confirmed when he was diagnosed with primary pancreatic adenocarcinoma.

Tom is currently unable to work and will be traveling to Chicago for surgery and follow-up care at Northwestern Memorial Hospital's Luire Comprehensive Cancer Center.

A benefit for Tom and Dawnell (Zeine) Gibson will being 3:00 p.m. Saturday, December 6, 2014 at Butler's Supper Club in Mapleton, IL. The benefit will feature pulled pork dinners \$5.00, live auctions, raffle items, kid's fun and silent auction. Proceeds will go to the Gibson's to help defray costs due to Tom's diagnosis of pancreatic cancer. For information or to volunteer go to www.facebook.com/gibsonbenefit. To donate items for the silent auction, contact Peggy Anderson 309-389-5780, 308 Jefferson Street, Kingston Mines, IL or Debbie Roberts, 309-697-4077, 8902 W. Maple Ridge Road, Mapleton. Many donations can be sent to "Gibson Benefit", P.O. Box 500, Glasford State Bank, Glasford, IL 61533 or GoFundMe.com/fp7lq0.

You can follow their blog at www.dirtracer21inc.blogspot.com for updates.

Thank you for your support, thoughts and prayers!@



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Your child's development is measured by his/her ability to: Talk, Learn, Behave, See, Hear and Move.

Fall 2014 Screenings for Peoria County School Districts:

Illini Bluffs Dist. #327 November 18 & 19 Monroe #70

Elmwood #322

Limestone Walters #316 January 6 & 7, 2015

Brimfield #309 January 14 & 15, 2015



Minutes - Land & Lakes Committee

Wednesday, October 1, 2014

Call to Order: Meeting was called to order at 6:30. In attendance were Glenda Carlson, Collin Cochran, Glen Delorme, Lynn Gosnell, Steve Harenberg, John Hecker and Bruce Whelchel.

Report on the September 17th Board Meeting: Collin Cochran and Steve Harenberg gave a brief report on the meeting.

Erosion Control Project Number 1 (from 2013): Collin reported that the grass is still coming up but feels there may be a problem that needs to be addressed where water runs off the street through the Merry's property. We might need to check with the Road Commissioner to see if there is anything he could do to prevent the erosion. It may be a problem that we need to watch; we can re-address as

Dam and Bridge Inspection Reports:

- 1. Dam Inspection Report from Foth No progress to report.
- 2. Bridge Inspection Report from Foth No progress to report.

The committee is in the process of researching repairs for the bridge and spillway. Steve Harenberg reported he is meeting with UCM in the upcoming week and will be able to provide some cost estimates. Bruce will be contacting his sources to continue to get cost estimates. Bruce, Steve and Collin will continue work on these projects to obtain information for the board regarding both short term repairs and long term major repairs and/or replacement.

Erosion Control and Siltation Projects for 2014 Siltation Pond at the West End of Lake Lancelot:

Work completed:

- 1. North and South bank of silt pond: Dredged siltation pond with Long Reach Excavator in area that could not be reached with other excavator.
- 2. Dredged West end of Lake Lancelot with Long Reach Excavator- Has about 1 more day of work
- 3. Lined both sides and top of the new "access road to the south bank of silt pond" with rock, -might

Work remaining includes:

- 1. Reshape area and haul dredged material after allowing at least a month to dry out
- 2. Build check dams
- 3. Cleanup areas and reseed

Collin reported that somebody took four or five truck loads today in two spots where if it rains as projected we may have a wash out. Silt fences have been placed on both sides to prevent washing into the lake. Collin asked for rolls of caution tape to tape the area off, preventing people from taking any additional dirt at this time. Steve Harenberg stated he would get caution tape for Collin.

Siltation Pond at the North End of Lake Camelot:

Work remaining:

- 1. Dredge with Long Reach Excavator in area that could not be reached with other excavator.
- 2. Minor cleaned-up and reshaping

Erosion Control and Silation for 2014:

- 1. Removing Lake Siltation: Glenda informed the Committee that the Board has received the bathymetric and sediment study maps from The Mapping Network and are preparing them for distribution to the Committee. The Committee will discuss further when more information is available.
- 2. Strategy for working with neighboring land owners to control erosion into our lakes: Bruce reported that the meeting with the USDA & area landowners went well and feels we have begun a working relationship that needs to be continued. Another possible meeting for February with preparations for an agenda should be in the works. Bruce will contact the gentlemen at the USDA to discuss. He also reported that the USDA people are willing to work with us to develop plans to solve the erosion problems that we have identified. He will schedule a meeting to look at the problem areas, after vegetation has died down.
- 3. The park access area that runs between Tewksbury and Canterbury: Bernie continues to make progress. The committee discussed the e-mailed report he submitted.
- 4. Developing plans for working on additional prioritized erosion problem areas: The committee discussed the Budget Plan that we submitted to the Board and the funds that might be available for 2015 projects. Glenda reported to the committee on funds spent on projects in 2013 and 2014. She also brought the committee up to date on funds remaining for the on-going erosion control and siltation project for 2014 and the projected balance that will carry over to 2015.

Dam Safety & Maintenance Manual that includes our Emergency Action Plan: Deb will acquire the remaining few names from the residents along Lancaster Road.

New Business:

1. The Committee would like to thank the maintenance department, Greg Dennis and Dennis Woods, for hauling the remainder of the rock that needed to be moved at Project #1.

Adjournment: Meeting adjourned at 7:38 p.m.

Next Meeting - November 5, 2014

PROBLEMS WITH NUISANCE ANIMALS?

Trapping Season has begun!! Several nuisance animals have been trapped already. If you have a problem with muskrats, beavers or the likes, please contact us at 697-5339 and we may be able to refer you to a licensed trapper (member) providing services here in Lake Camelot (and most likely at no cost to you).

Minutes - Land & Lakes Committee

Wednesday, November 5, 2014

Call to Order: Meeting was called to order at 6:30. In attendance were Collin Cochran, Brian Cunningham, Glen Delorme, Lynn Gosnell, Steve Harenberg, Richard Novitsky, Deb Metroff, and

Report on the October 15th Board Meeting: Collin and Steve gave a brief report on the meeting.

Erosion Control Project Number 1 (from 2013): Collin reported that the Merrys are satisfied with the job that was done. Committee agreed it would be a good idea to invite them to the Volunteer Dinner; Collin will contact the RTA office.

Dam and Bridge Inspection Reports:

- 1. Dam Inspection Report from Foth
- 2. Bridge Inspection Report from Foth

The committee is in the process of researching repairs for the bridge and spillway. Bruce has contacted contractors for the short term work. Bruce is waiting on pictures that show problem areas on both the spillway and bridge; hopes to have them in the near future. Steve is anticipating a quote from UCM. Bruce, Steve and Collin will continue work on these projects to obtain information and get cost estimates for the board regarding both short term repairs and long term major repairs and/or

Erosion Control and Siltation Projects for 2014

Siltation Pond at the West End of Lake Lancelot:

Work completed:

- 1. Dredged West end of Lake Lancelot with Long Reach Excavator Work remaining includes:
- 1. Might need more rock on both sides and top of the new access road to the south bank of silt pond
- 2. Reshape area and haul dredged material after allowing the material to dry out
- 3. Build check dams
- 4. Cleanup areas and reseed

The sub-contractor that completed the long stick excavating did very good job dredging the silt pond and the West end of Lake Lancelot. The contractor will finish the project once the dredged material dries and weather allows. Collin reported that the following items still need to be addressed: 1) some of the silt cloth needs to be fixed, 2) some rip-rap needs to be pulled out of the lake (from previous project), 3) the benches on both sides need to be built higher, 4) The dredged material is crusting and appears to be drying, and 5) the caution tape and posts need to be replaced. If the weather cooperates, it is the Committee's goal is to have the project completed this fall.

Siltation Pond at the North End of Lake Camelot:

Work completed:

- 1. Dredged with Long Reach Excavator in area that could not be reached with other excavator Work remaining:
 - 1. Minor cleaned-up and reshaping

Committee Goals and Lakes Management Plan - 1) for 2015 & 2) Long Range

Committee discussed the proposed 2015 budget and estimated that we have approximately \$30K in our budget for 2015 projects. The Committee agreed that it is important to stay consistent and continue with the goals we set and worked on for the past three or four years. The Committee also agreed that our Lakes Management Plan should be our guide for both 2015 projects and long range planning. Our primary focus should continue to be on 1) Erosion Control, 2) Sediment Removal, & 3) Aeration. The committee feels that we need to get erosion under control before proceeding with removal of lake sediment and aeration. The Committee also needs to focus on the Dam Inspection and Bridge Inspection Reports regarding the repair and/or replacement of the Lake Lancelot spillway and the Lake Lancelot bridge

Erosion Control and Silation:

- 1. Erosion and Lake Siltation: Discussed the results of the Hydrographic and Sediment Survey and how they impact the Committee's Lakes Management Plan, and the committee's direction for moving the Plan forward by considering the following: 1) Identify and prioritize problem areas, 2) Determine what caused the problem: soil erosion or organic decay, 3) Determine source of soil erosion - RTA property or adjoining properties, and 4) Determine source of organic decay. The committee will review the data from the Hydrographic and Sediment Survey and discuss at our next
- 2. Plans for meeting with the USDA-NRCS to control erosion into our lakes: Discussed plans for meetings with Scott Wallace and Gary Gorden (USDA-NRCS) to review and discuss: 1) the erosion problem areas that we have prioritized, 2) the results of the Hydrographic and Sediment Survey, 3) possible solutions to our erosion problems, 4) a schedule and agenda for a followup meeting with neighboring land owners, and 5) possible funding sources. Bruce will follow through on this.
- 3. The park access area that runs between Tewksbury and Canterbury: Bernie continues to make progress. The committee discussed the e-mailed report he submitted.
- 4. Developing plans for working on additional prioritized erosion problem areas: Discussed methodology for work on prioritized erosion areas that includes: 1) brainstorming ideas to solve/fix the problem areas, 2) evaluating and rating the ideas, 3) selecting the best way to solve/fix the problem areas, 4) estimating costs for prioritized projects, 5) developing plans for projects for 2015 (including costs based on bids), and 6) estimating long term budget for future projects.

Dam Safety & Maintenance Manual that includes our Emergency Action Plan: We should have completed by the end of the year.

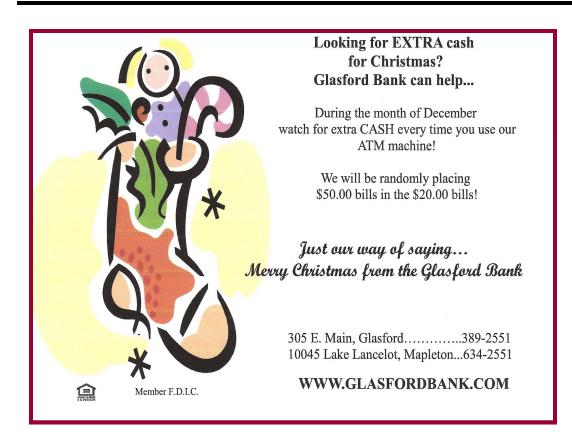
New Business:

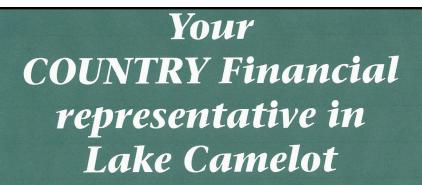
1. Discussed the committee's *Annual Report* to the membership at the December 7th Annual Meeting. Committee agreed to follow the same format that we used last year. Bruce will update with help from Collin. They will try to email a copy before our December 3rd committee meeting.

Adjournment: Meeting adjourned at 7:55 p.m.

Next Meeting - December 3, 2014







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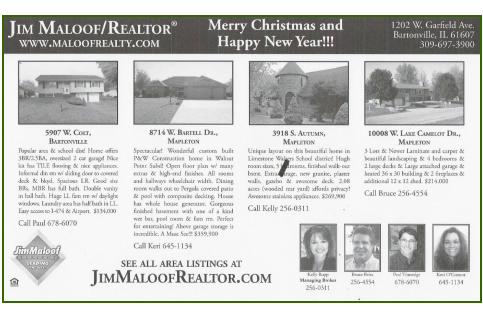
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DECEMBER 2014



*						
SUN	MON	TUE	WED	THU	FRI	SAT
	1.	2.	3. Land & Lakes Meeting 6:30 pm	4. Game Day 12:00—4:00 pm	5. Sportsman's Club Meeting 8:00 pm	6. Santa Breakfast Please see Activities Club Page in News- letter for more info
7. Annual Meet- ing 2:00 pm	8. Monday Night Football	9. E.C.C. Meeting 6:30 pm	10. Activities Club Meeting 7:00 pm	11. Game Day 12:00 - 4:00 pm	12.	13.
14.	15. Monday Night Football	16. Finance Meeting 5:30 pm	17. RTA Board Meeting 6:30 pm	18. Game Day 12:00 - 4:00	19. Jr. High Dance 8:00 to 10:00	20.
21.	22. Monday Night Football	23. BUNCO 6:00 pm Infrastructure Meeting 6:30 pm	24.	^{25.} MERRY CHRISTMAS	26.	27.
28.	29. Monday Night Football	30.	31. New Year's Eve Party Please see Sportsman's Club Page in Newsletter for more information!			

FOR SALE: Wheelbarrow: Sturdy, steel, good condition. \$45.00 Garden Utility Cart - \$10.00. 1.5 Gallon Pressure Sprayer - \$5.00. If interested, please call 258-7069

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HOUSE CLEANING: Need your house cleaned? Call Karen at (309) 697-0941.

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Contact Delbert @ 697-8174

FOR SALE: New Ironman Inversion Table for \$115.00 & WESLO Cadence G40 Treadmill for \$115.00 & Chair Massager \$50.00. EC Great Aids for Winter Blues! Please call/text Jill at 309-339-3523 or jilldebeau@netzero.net.

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FOR SALE: 3 man tent excellent condition \$60.00. Oster Golden A5-2 Speed Prof. Dog Clipper + 10 blades and other supplies \$100.00 firm. If interested, please call 309-697-5109

FOR SALE: Used red oak laminate flooring. Approximately 120 sq. ft. \$50.00 Ph. 822-8746

For Sale: Ottoman 0 36" sq. upholstered with

wood legs EC New \$400, sell for \$75.00;

Kitchen Stools—3 Solid Oak, white swivel counter height stools by Shrock. EC \$75.00; For either item call 253-8832 Pool Table and Accessories EC \$100.00; Slot Machine—Full Size (arm or button operated) with tokens \$100; Motorcycle Helmet—HJC Silver cycle helmet with ventilation and face-shield with sunscreen EC \$50.00. Pls Call 258-7069

HOME COMPUTER REPAIR: Does your home computer need repaired? If so, please call Justin Kral at (312) 772-2893.

FOR SALE: Antique "Fisher Pool Table" 1 inch single slate - includes oak pub table with 3 stools, light and accessories. \$1000.00 or best offer.

FOR SALE: Antique wooden bench with padded seat. Perfect for hallways or mud rooms. If interested, please call 303-5257

If interested, please call Tara at (309) 697-1528.

FOR SALE: Used red oak laminate flooring. Approximately 120 sq. ft. \$50.00 Ph. 822-8746

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FOR RENT - Two Bedroom Home with Garage in IB School District \$750.00 Call 224-9310 for more information

CALL MASON for the following: Mows Lawns and other chores and has reasonable

rates. Please call Mason at (309) 224-9310

For Sale: Delta Plate Joiner on stand with locking wheels.

Accessories: Porter Cable Plate Joining Biscuits: 150 of Size 0, 125 of Size 10, 100 of Size 20, Manual. Selling for \$200.00 If interested call Burt at 657-7319

FOR SALE: Maytag HE, top load Washer/Electric Dryer Set. White, 11 months old, purchased from Sherman's. \$800.00 or BO Call 303-5257

FOR SALE: Chest - wooden, hump-back, two trays. Excellent Condition. \$50.00. Playpen - Pack & Play, Excellent Condition. \$30.00. If interested, please call (309) 697-2543.

FOR SALE: 1. Echo- Combo edger/weed eater. Model PE-200, SRM-210 by Kioritz Corp. Safety Stop Switch. E.C., \$75.00 o.b.o. 2. Kitchen-aid cook-top 4 burner stove, black, model #5022 BLO, includes power leads, opening 20x29. Ready to hook up & Cook. \$275.00 o.b.o. 3. Jenn-air electric grill range cook top. 30 inch, all electric, with down draft exhaust system, used 6 times. Great for steaks & burgers. \$550.00 o.b.o.

If interested in any of the above, please call Dick at 363-3451

For Sale: 2005 Sylvan 820 Pontoon Boat 70 hp Suzike Outboard with performance Trailer \$14,000.00. Pearson 50 lb bow with hunting and target ares \$100.00; Deer Target EC shot 4 times \$50.00; Meat Grinder \$50.00; Tiffany Lamp Shade \$10.00; Sears Fan Motor \$15.00; Hunting Ground Blind \$50.00; Umbrella Stand \$10.00 1994 Oldsmobile Cutlass Supreme Convertible 450 hp Dual overhead cam \$4,000.00. If interested, please call Darrel at 253-5741