

JULY 2019 EDITION | VOLUME 47 | No. 7



Lake Camelot RTA | 9278 W. Lake Camelot Dr. | Mapleton, IL 61547 Office: (309) 697-5339 | Fax: (309) 697-5639 | Security: Michele Smith 267-5775 Manager: Daryl Johnson | Email: enjoylakecamelot@gmail.com HOURS: MONDAY-FRIDAY 8AM-5PM (closed 11AM-1PM)





LAKE CAMELOT CURRENT RESIDENT

STANDARD US POSTAGE PAID MAPLETON, IL 61547 PERMIT NO. 1





General Manager's Report by Daryl Johnson

I want to thank everyone who helped organize this year's Fourth of July Festivities! A big 'Shout Out' to the Sportsman's Club for volunteering to put together the Pancake and Sausage Breakfast this year! It seems summer temperatures have finally arrived, and we are geared up to make this year one of the most enjoyable seasons in many years.

If you haven't checked out the new pool, I encourage you to stop on up and take a swim. Don't miss the Water Aerobics Classes being held by Vicky Cluskey Monday and Wednesday evenings from 7-7:50p.m. I wish you all a GREAT Summer season...stay SAFE!!

-Daryl





GAME DAY

NOON-4:00 pm Need more information? Call Nancy Brennan 563-271-5822



Neighborhood Garage Sale Saturday, May 18th 8am-3pm

LAKE CAMELOT ACTIVITIES CLUB

UPCOMING EVENTS

Activities Club Officers

JULY

20th Dive In Movie Pool Party 8-10pm PRESIDENT: MIKAYLA PETESCH
CO-VICE PRESIDENTS: MELISSA
EDWARDS & MEGAN PEDIGO
SECRETARY: LYNNRAE SWANSON
TREASURER: GREG PETESCH

Check out our new Activities Club Facebook page for up to date event information!

https://www.facebook.com/Lake-Camelot-Activities-Club-924346624563154/



A huge thanks to all of our wonderful volunteers that made this year's celebration amazing!

Join us for a dive in movie!

Saturday July 20th 8-10pm

\$5 per family

Bring your favorite spacks and drinks

Bring your favorite snacks and drinks and enjoy a movie by the pool!



Sportsman's Club Corner

Club meets the first Friday of the month at 8pm at the Clubhouse

A big thank you to Joe Webb, Brian Turner, and to all the volunteers who helped make the 2019 Kid's Fishing Derby and Camp Out a great event!







UPCOMING BASS TOURNAMENTS

Sunday, July 8
Sunday, July 14 (make-up)
Sunday, August 19
Sunday, September 23
6:00am - 11:00am

Please note: there was a fishing tournament cancelled at the beginning of the year due to the weather.

It has been rescheduled for July 14th, 6-11 am, upper lake. Any questions, call Ryan (309) 303-0948.

SAVE THE DATE!

Pig Roast September 14

FORE THE KIDS SPONSOR

The Sportman's Club is a proud sponsor for this year's **Fore the Kids! Fundraiser** - the 4th annual IBES PTO Golf Outing. For more information, visit: http://jhuene.wixsite.com/ibesptogolfouting

Proceeds from this event benefit the kids in our community.

Who We Are

The Lake Camelot Sportsman's Club is comprised of a group of volunteers who serve to make our neighborhood a better place. The club sponsors a variety of activities and events to bring neighbors together and raise funds for various causes in our community. **Current Officers:** President - Scott Pedigo, Vice-President - Nick Schwartz, Treasurer - Brandon Edwards, Secretary - Cody Martzluf

Page 4 The Camelot News July 2019





2019 Board of Directors

Name	Phone number/email	Position
Chris Mackesy Term Expires: 12/2019	Home309-633-1464 <u>Mackesy72@netscape.</u> <u>net</u>	President
Adam Gillies Term Expires: 12/2019	Cell– 563-676-1342 adamgillies@live.com	Vice President
Jeffrey Dunn Term Expires: 12/2019	Cell—309-360-2346 jeffrey.dunn@murphy- dunn.net	Secretary
Terese Burdette Term Expires: 12/2020	Cell—502-553-6289 terese- burd@hotmail.com	Treasurer
Dennis Ryza Term Expires: 12/2019	Cell—847-494-0604 ryza5745@gmail.com	At Large
Ryan Millinger Term Expires: 12/2019	Home—309-258-6452 ryanmill- inger@gmail.com	At Large
Shaun Howard Term Expires: 12/2020	Cell—309-369-4217 lc@hsmechanicalinc.co	At Large
Paul Weghorst Term Expires: 12/2020	Cell—309-643-5096 Weghorst82@gmail.co m	At Large
Keith Lang Term Expires: 12/2020	Cell—309-369-3111 Klang3@gmail.com	At Large

CAMELOT ROUND TABLE ASSOCIATION DELINQUENCY LIST as of June 26, 2019

	Delinquent List as of 6/26/2019
Lot#	
0017	Sue & Terry & Mona Harrington
0077	Mike & Pam Dunne
8800	Arthur Campen
0097	James & Abby Patten
0104	James King
0127	Cody Hamilton
0132	Matt & Audra Moore
0146	Frank Francis
0151	John Callear
0159	Stan & Nancy Scott
0221	Donald Brandenburg
0222	Ron Sale
0275	DustinandAnn Oesterle
0279	Bill Garrison
0290	Jim Belville
0311	Tal & Cheryl Beckman
0336	David Schultz
0451	Luanne Resel
0452	James & Deborah Stein
0634	William & Shiela Brown
0733	Keith & Christine Knaggs
0792	Deron & Christina Heath
0841	Maria Karpuleon
0883	Mark & Charity Theyse
0909	KrisA. Haas
0921	Joseph & Patricia Horvath
0922	Joseph & Patricia Horvath
0932	Chad & Heather Shafer
1006	Matt Bazhenow

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. (Dec of Restrictive Covenants, Page 2, Section 3.3.3)

The Association's Board of Directors shall have the right to suspend the voting rights and membership 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





Lake Camelot Round Table Association Daily Fishing Limit (Members in Good Standing)

Type of Fish	Limits Per Day	Slot Limit
Bass	6 (1 over 18")	<i>0-14</i> ", <i>18</i> "
Channel Catfish	`	6
Bullhead		No Limit
Walleye	2	<i>16"</i> +
Muskie	1	<i>36"</i> +
Bluegill		No Limit
Crappie	<i>30</i>	••
Grass Carp	Throw I	Back Only

Daily limit totals apply to MEMBERS ONLY and any Guest (s) they may have with them.

EXPENDITURES OVER \$100.00 for month of May, 2019

Dusty's Farm & Home	\$	334.62
ACM	\$	159.70
Laser Electric	\$	312.25
Simmons little johnnies	\$	191.00
C&D Lawncare	\$	3250.00
Bullis Sundberg Ins	\$	12925.00
Ameren	\$	328.59
Laser electric	\$	3903.00
Sect of State	\$	101.00
Sean & Tracy Brown	\$	165.00
Rockford Register Star	\$	498.00
Food Service Equipment	\$	1117.25
RTA—Petty Cash Reimb	\$	136.64
Ameren	\$	280.93
RTA	\$	43072.55
Peoria Metro Const	\$	175676.66
	ACM Laser Electric Simmons little johnnies C&D Lawncare Bullis Sundberg Ins Ameren Laser electric Sect of State Sean & Tracy Brown Rockford Register Star Food Service Equipment RTA—Petty Cash Reimb Ameren RTA	ACM \$ Laser Electric \$ Simmons little johnnies \$ C&D Lawncare \$ Bullis Sundberg Ins \$ Ameren \$ Laser electric \$ Sect of State \$ Sean & Tracy Brown \$ Rockford Register Star \$ Food Service Equipment \$ RTA—Petty Cash Reimb \$ Ameren \$ RTA \$



FEE SCHEDULE 2019

Fees & Services available to Our Membership

Association Dues Fee

Paid by March 1st \$665.00

Additional Renters Fee (if applicable)

Paid by March 1st \$665.00

Boat Stickers

(Non-Motorized) - Under 10 hp

\$20.00

10 hp and over (Ma New Construction Building Fee	10 hp and over (Maximum 75 HP)	\$30.00
New Constr	\$300.00	
ax Service	First Page Each additional page	\$.75 \$.50

Fax Service	First Page Each additional page Long Distance Call Incoming Fax per page E-mail	\$.75 \$.50 \$1.25 \$.50 \$1.25		
Copies	Each	\$.50		
Mowing	Pre-paid by March 1st per season	\$225.00		
Notary Fee		\$1.00		
Pool Fee	Guest must be accompanied by n Adult Children Under 2	\$3.00 \$2.00 Free		
Pool Rental Fee Swim Lessons	2-Hour Rental Members Non –Members	\$150.00 \$30.00 \$40.00		
Camelot Telephone Directory\$3.00Chlorine Tablets\$4.00				

ATTENTION BOATERS

When operating watercraft on Lake Lancelot you are to proceed in a <u>counter-clockwise</u> direction around the lake. It has been brought to my attention that Jet-skiers and other watercraft operators have not been adhering to the rules, going multiple directions and creating wakes in areas dangerously close to docks and other boats. If security sees this, they have been instructed to issue a violation, which carries a \$50 fine for first offense/\$100 2nd offense/Loss of boating privileges for 1 year with any 3rd offense.



I encourage anyone who hasn't ever given blood to donate. Please give me a call to schedule an appointment for your Donation!

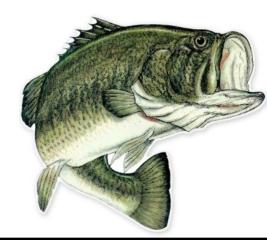
It takes only about a half-hour and it is GREATLY NEEDED this time of year.

Remember: The life you save could be your own!

Thanks!

697-5339

July 31, 2019



Help keep our fishery a healthy and balanced population by obeying the Daily Fishing Limits!

Remember:
Minnows are NOT ALLOWED
At any time, on either lake!!

CAMELOT ROUND TABLE ASSOCAITION, INC. June 19, 2019 Board Meeting Minutes

Confirmation of Quorum - Chris Mackesy confirmed Quorum was present.

Call to Order – Chris Mackesy called the meeting to order at 6:30 p.m. Board Members Present: Jeff Dunn, Keith Lang, Ryan Millinger, Chris Mackesy, and Adam Gillies. Members Absent: Terese Burdette, Denny Ryza, and Shaun Howard.

Approval of Board Minutes — Motion was made by Adam Gillies and seconded by Ryan Millinger, to approve the Minutes from the May 22, 2019 Board Meeting. Motion passed.

Finance Report – Chris Mackesy provided a summary of the Finance Report. Chris reported on the status of the RTA bank and reserve accounts. Discussion with the community members present regarding the pool loan figures as well as the accounts receivable owed to the RTA. Motion to approve the financial report by Ryan Millinger seconded by Adam Gillies. Motion passed.

Recognition of Members and Guests - The original roster of members in attendance is available at the

Committee Reports

- ILRPC Committee did not meet this month and thus there is nothing to report. They are still looking for volunteers for the committee.
- b. Land and Lakes Brian Cunningham attended this month's meeting and provided a report to the Board. Discussion of using straw bales to assist with erosion prevention on the siltation pond areas where the vegetation was removed. There was also discussion of shoreline stabilization issues and working with the Corps of Engineers, discussed the need to obtain a permit for the stabilization project, but the goal is to have one permit obtained for the whole stabilization project and not substantial amount of individual permits. Discussed the parking lot to the north of the tennis courts being in the last stages of completion, and that the parking lot is being used at this time. In regard to the erosion control issues, Daryl Johnson indicated that the Committee needs to provide him with a list of the specific areas/ravines that need to be treated for erosion control first before he is able to get bids from the contractors as it does not do any good to request bids when the specific ravines and the specific projects themselves are not specifically delineated at this time. Brian Cunningham also discussed that there are still some lingering hazardous tree issues with trees on both RTA and private property that are either dead or alive but falling over that the community will want to keep an eye on in the near future.
 - Fundraising No report provided.
- Swimming Pool Committee Presentation by Chris Carrier AED Unit donation Chris Carrier made a presentation regarding an AED machine that he was able to obtain. Chris was willing to donate the AED device, but the machine needs new pads which can be obtained at what is believed to be about \$90.00 for the set. Keith Lang provided report from this month's Committee meeting. One issue discussed at the meeting was that the kitchen layout in the pool complex needs to be configured before the RTA can apply for the appropriate licensure to serve hot foods. Thus, the Committee believes it is the best course of action to wait until the next swim season (Summer 2020) before seeking to obtain a license that will cost the community \$325.00. At this point in time, not only is the kitchen configuration unknown the costs for the kitchen setup, i.e. appliances, etc. are not determined as well. Thus, it is the Committee's recommendation that hot foods be on next year's agenda for the concession stand, and the current selection of items for purchase remain for this season. There was also discussion at the meeting about possible locations for a dedicated swim lane in the new pool. The prior pool had a dedicated swim lane for people to swim laps or walk that was segregated from the main pool area. There was also discussion regarding having adult only swim time on Monday and Wednesday evenings, but right now that change is not being made but can be considered in the future. Daryl Johnson referenced the pool policy that unless the air temperature is 70 degrees by noon, then the pool will not be open. However, the pool staff will review the upcoming weather for the day to determine whether the pool can be opened at a later time in the afternoon if the weather permits. There was some discussion regarding the appropriate age for child to be present at the pool unaccompanied by an adult and at what age the child can be responsible for dependents at the pool. Motion by Keith Lang, seconded by Adam Gillies, to allow children ages 12 and up to come to the pool unaccompanied by an adult. Motion passed
- e. Security Report Report provided by Michele Smith to Daryl Johnson, and he went through her report to the members present and the Board. Yard lights being out has been the most prominent issue right now seen around the community as far as violations go. The new RTA security boat will be making a presence on the lakes hopefully starting next weekend. Further, there was an incident on the Upper Lake with a party disrupting the neighborhood wherein the police were contacted and it was reported to the Board that the police were working with the parents of the minors involved to correct the Issue. Otherwise, the community is encouraged to report any issues to the Office or Security Personnel.

Club Reports

- a. Activities Club Report provided by Kathy Doss. She indicated that the Activities Club is looking for additional volunteers and everyone is gearing up for the 4th of July celebration. The Activities Club will be hosting a dive-in movie night at the Lake Camelot Swimming Pool on July 20, 2019 from 8:00 pm 10:00 pm. The cost will be \$5.00 per family and there will be snacks sold at the event or people are welcome to bring their own. Families will be allowed to float in the pool while watching the movie or be seated around the pool area. The specific movie being shown is undetermined at this time.
- b. Sportsman's Club The Sportsman's Club will be cooking again this year for the 4th of July celebration serving pork chop sandwiches and hot dogs. The Sportsman's Club has continued to be active in the community and members are encouraged to come out and support the community during the 4th of July Celebration.

ECC Recommendations - Discussion on the pending ECC Applications held.

 Lot 86 & 84 – Motion made by Adam Gillies, seconded by Ryan Millinger, to approve the ECC Application. Motion passed.

- Lot 193 Motion made by Adam Gillies, seconded by Ryan Millinger, to approve EC Application. Motion passed.
- c. Lot 192 Motion made by Adam Gillies, seconded by Ryan Millinger, to approve the ECC Application. Motion passed.
- d. Lot 363 Motion made by Adam Gillies, seconded by Ryan Millinger, to approve the ECC Application. Motion passed.
- Lot 483 Motion made by Adam Gillies, seconded by Ryan Millinger, to approve the ECC Application. Motion passed.
- Lot 608 Motion made by Adam Gillies, seconded by Ryan Millinger, to approve the ECC Application. Motion passed.
- g. Lot 710 Motion made by Adam Gillies, seconded by Ryan Millinger, to approve the ECC Application. Motion passed.
- Lot 877 Motion made by Adam Gillies, seconded by Ryan Millinger, to approve the ECC Application. Motion passed.
- i. Lot 847 Mr. Yackle is seeking a two-foot variance from the setback requirements per the County guidelines and a seven-foot variance from the RTA setback guidelines. There is a public hearing on July 11, 2019 at Peoria County to determine if he is granted the setback variance from the County. The Board is taking the position that the ECC Application is tabled pending the County Hyaring and the Board will revisit this issue pending the variance being

Old Business

- a. ACM Management Update discussion on current payment offers from delinquent accounts Report provided by Chris Mackesy. It was determined at the meeting in May that the Board is going to defer the authority of whether to accept agreements from community members on the payment of their past due obligations to Ryan Millinger and Terese Burdette. If Ryan and Terese are not in agreement on whether to accept the proposed payment agreement, then Shaun Howard shall have the final determining decision.
- 4th of July Discussion Everything is set for the celebration, all licenses, letters, etc. have been
 obtained. Please come out and support the community as we are looking for a high turnout
 considering it is the 50th Anniversary.
- c. Lancelot/Harker's Corner Silt Dam Repair Update The Board has received the engineered drawings for the repair of the dam. The next step is to seek bids. However, it was discussed that there was no estimated cost on the engineer's drawings for what the community should expect to pay for the repair based upon the drawings. Discussion of going back to engineering firm for costs of the repair as that will assist the community in having a reasonable expectation of what something like this should cost. Motion made by Adam Gillies to request the engineer provide a cost estimate on what the RTA should expect to pay to on the Harker's Corner Silt Dam repairs up to an additional \$3,000.00 expenditure, seconded by Ryan Millinger. Motion passed.
- d. Status on seeking bids for Check dam installations to reduce siltation This was covered under land and lakes discussion. This is connected to the erosion control issues discussed above.
- Status of purchasing Boat for Maintenance/Security The boat has already been purchased and will be utilized starting this next weekend for security purposes on the lakes.
- f. Revisiting decision on scope of Parking Lot Repairs based on recommendation by contractor Last month the Board approved a bid to repair the existing parking lot at the swimming pool/clubhouse. However, upon further inspection, the contractor has indicated that we do not want to just do a cover up repair on the parking lot as it will not be a long term fix. The contractor felt the RTA would be wasting money just sealing the parking lot if we were not going to fix any of the structural issues first. The sealcoating will not hold up to the abuse without the structural repairs first. Matter referred to Executive Session.
- g. Lot 298 Dansizen letter requesting repairs to drainage pond The Township has looked at the property. Per Chris Mackesy, the recommendation is that the RTA fill in the drainpipe area with rigrap. Per Daryl Johnson's conversation with the Township, he was advised that if the integrity of the road comes into question as a result of any water issues that may be present, the Township would install a culvert to protect the road, but that culvert will not prevent any erosion into the lake. This matter is deferred to Executive Session as there could be legal issues involved.
- h. Rob Mitchell Lot 12 Mr. Mitchell requested to discuss the shoreline stabilization issues, and more specifically, his request that he not have to comply with the shoreline stabilization requirements on his specific property. Mr. Mitchell indicated while he does not have any formal shoreline stabilization in place at this time, that he has vegetation and trees on the edge of his property and has not noticed any erosion issues. Thus, he believes it is a violation of his freedoms that he be required to stabilize his shoreline in compliance with the requirements of the community. Mr. Mitchell stated that he has an interest in Lot 723, which received a shoreline stabilization letter, but is not a lake front lot. Issue of Lot 723 to be reviewed as to whether it is a lot requiring shoreline stabilization. Chris Mackesy recommended that Mr. Mitchell provide a formal letter to the Board for consideration to request an exception to the RTA policy and it can be addressed at that time. No formal action taken at this time.
- Executive Session Clarification on status of Dues & Assessments for Lots 319-323 Brockway
 Matter moved to Executive Session as it has potential legal issues.

New Business

a. Requested Motion by ACM to allow Glasford Bank to send RTA bank statements directly to ACM via email to <u>Accounting@acmweb.com</u>, – Discussion held. Motion by Chris Mackesy, seconded by Adam Gillies, to authorize Glasford Bank to send the RTA monthly bank statements directly to ACM via email to <u>accounting@acmweb.com</u>. Motion passed.

SECURITY CORNER

This is a new feature of the Camelot News designed to keep you informed of what is going on in your community!

With Hot temperatures expected to prevail over the next few months, use of the lakes and pool will be in full swing. Having recently purchased a new Security Boat, there will now be a security presence out on the water. Please call the office if you ever have an issue that needs their attention.

I encourage everyone to remain courteous an neighborly when approached by security. They are there to maximize your enjoyment of the amenities, and help keep everyone safe! Thank You!!

6-19-2019 Board Minutes (unapproved) cont.

- b. Payment request #13 PMC \$104,219.01 Discussion held. This payment will complete the Contract. Motion made by Adam Gillies, seconded by Ryan Millinger, to approve Payment Request #13 and to pay PMC the sum of \$104,219.01. Motion passed.
- c. Discussion on Insurance requirement by ACM for 4th of July bands ACM has a policy that any company providing services to the community must have certain insurance policies. ACM is requesting that the Board make a determination whether or not to waive the ACM insurance requirements for the bands playing at the 4th of July Celebration. Motion made by Ryan Millinger, seconded by Adam Gillies, to waive the insurance requirements for the bands to provide services to the RTA. Motion passed.
- d. Discussion on Post Office requesting house address # placed on mailbox The postal carrier in our community is new, and the postal service wanted to discuss encouraging members to post the house number on the mailbox. Board is going to post some awareness about the issue in the newsletter and on social media but the Board cannot require our members to do something they are legally not required to do. The Board is taking no action to require house numbers to be posted outside of any County requirements.
- e. Discussion on if Gate was to be installed allowing access to concessions at pool? There was discussion about having a second gate to access the concession stand area for individuals not actually in the pool area but that want to purchase concessions. Board will follow up with fence company on this issue.
- f. Discussion on lake drawdown this fall to facilitate shoreline stabilization projects Community members have requested to know whether the lake will be lowered to allow for stabilization projects to be completed. Matter addressed further below.
- g. Security Budget Discussion requesting increase to allow random Lake Patrol. Daryl Johnson has indicated that there have been numerous complaints about boats from outside our community, boats without stickers, non-members using the lakes, etc. that a security person on the water will curtail a lot of these issues. Motion by Ryan Millinger to add up to 15 hours per week during the summer hours for additional security time with the winter hours to be reviewed later, seconded by Keith Lang. Motion passed.
- h. Request by Dansizen for Fireman to be able to sell raffle tickets during 4th of July festivities Motion made by Adam Gillies to allow the fire department to sell raffle tickets at the 4th of July celebration, seconded by Keith Lang. Motion passed.
- i. Request by Jeff Hoerr to place buoy 30' out from his dock to stop high-speed boaters from buzzing his dock. Discussion held with lot owner present at meeting. Mr. Hoerr stated boaters are getting too close to his shoreline and his dock. Mr. Hoerr read a letter written by himself to the Board setting forth his concerns. Mr. Hoerr was advised to contact Security if he witnesses individuals traveling to close to his dock, but it was deemed appropriate for him to place a buoy in the lake in front of his dock. There was also a request for more information in the newsletter about security issues. Daryl will add a security corner to the newsletter to allow community members to know what is going on in the neighborhood. No formal action being taken as the Board does not feel a buoy is appropriate, but the Board is cognizant of the issues raised by Mr. Hoerr.

Executive Session – Motion by Adam Gillies and seconded by Keith Lang to go into Executive Session to discuss personnel issues and legal issues at 9:05 p.m. Motion Passed. Motion by Ryan Millinger, seconded by Adam Gilles to come out of Executive Session at 9:45 p.m. Motion Passed.

Action Resulting from Executive Session

Motion made by Jeff Dunn, seconded by Adam Gillies, to transfer the balance of \$2,810.71 for Lot#332 for the special pool assessment to the Joe Crew, the new owner, and to allow the monthly payment plan to Mr. Crew. Motion passed.

Motion made by Jeff Dunn seconded by Adam Gillies, to allow Lots 319-323 to remain in contiguous status until ownership of said lots changes, at which time the next owner of the lots shall comply with the Blue Book rules for contiguous lot status. Motion passed.

Motion made by Jeff Dunn, seconded by Adam Gillies, to not draw down the lakes in the fall/winter of 2019. Motion passed.

Motion made by Jeff Dunn, seconded by Adam Gillies, to rescind the Motion made in May 2019's meeting regarding the acceptance of the parking lot repair bid with City Coal & Asphalt. Motion to continue to patch the parking lot in its current state with either cold pack and/or gravel with the idea that the parking lot repairs will be revisited in the Spring of 2020. Motion passed.

<u>Adjournment</u> – Motion made by Adam Gillies, seconded by Ryan Millinger to adjourn meeting at 9:46 p.m. Motion passed. Meeting adjourned.



Want to win a shotgun?

Please donate to your volunteer fire department so we can buy things to help keep our firefighters and community safe? Limited number of tickets being sold.

Tickets \$20 each, or 3 for \$50 Call 264-2659 and we will get a ticket or tickets to you! Thank You!!





The Real Estate Group

9523 W Lake Camelot Dr

\$153,900

3 bdrm 1.5 bath Move in ready with a great yard & great basement with home office option!



9521 W Guinivere \$149,900 3 brdm 1.5 bath

Huge double lot with beautiful home upgrades ready for your quick move in!



Kelly Rupp 309-256-0311 krupp@coldwellhomes.com



917 W Garfield Ave Bartonville, IL 61607

THE BEST WEAR BLUE

Do you want to make things happen in your community?

Volunteers Needed for the following Committees:

Infrastructure/
LRPlanning
Land & Lakes
Finance
Fundraising
Activities Club

Contact the office if you are Interested or have any questions!

309-697-5339

May 2019 Financial Report					
	OPERATING	RESERVE	TOTAL		
ASSETS					
Alliance Operating Bank A	307,317.08	0.00	307,317.08		
Oper Acct-Alliance Escrow	1,095.80	0.00	1,095.80		
Glasford Bank-Checking Glasford Bank-Cash Inv ac	52,471.99	0.00	52,471.99		
Swim Team-AquaKnights	30,485.90 8,662.21	0.00	30,485.90 8,662.21		
Cash-Sportsmans Club	7,630.01	0.00	7,630.01		
Cash-Activities Club	7,820.50	0.00	7,820.50		
A/R	116,486.20	0.00	116,486.20		
Account Rec-11001	11,200.45	0.00	11,200.45		
Accounts Rec-11002 Accounts Rec Clearing	7,478.15 13,353.99	0.00 0.00	7,478.15 13,353.99		
Unbilled Special Assessme	0.00	570,063,15	570,063.15		
Barrington Bank MM	0.00	275,713.53	275,713.53		
Glasford Bank MM	0.00	255,088.34	255,088.34		
Alliance MM	0.00	9,506.82	9,506.82		
Glasford Bank CD Prepaid Insurance	0.00 243.00	95,451.20 0.00	95,451.20 243.00		
Land	0.00	49,309.24	49.309.24		
Land Improvements	0.00	384,855.86	384,855.86		
Building and Improvements	0.00	196,544.18	196,544.18		
WIP-Swimming Pool	0.00	586,814.15	586,814.15		
Swimming Pool-Other Equipment	0.00 0.00	162,345.00 102,766.05	162,345.00 102,766.05		
Accumulated Depreciation	0.00	(600,964.58)	(600,964,58)		
Due (From) To Operating	0.00	46,209.52	46,209.52		
TOTAL ASSETS	564,245.28	2,133,702.46	2,697,947.74		
LIABILITIES					
ACCOUNTS PAYABLE					
A/P	5,788.89	0.00	5,788.89		
A/P - Reserves	46,209.52	0.00	46,209.52		
A/P - Other	1,684.98	0.00	1,684.98		
Collections Chargeback Prepaid Assessments	(180.00) 20,802.08	0.00	(180.00) 20,802.08		
Barrington Bank Loan	0.00	675,000.00	675,000.00		
TOTAL LIABILITIES	74,305.47	675,000.00	749,305.47		
EQUITY					
OPERATING FUND					
Current Yr Excess/Deficit	265,162.48	0.00	265,162.48		
Retained Earnings	224,777.33	0.00	224,777.33		
TOTAL OPERATING FUND	489,939.81	0.00	489,939.81		
RESERVE FUND Replace Reserve Fund	0.00	1,458,702.46	1,458,702.46		
TOTAL RESERVE FUNDS	0.00	1,458,702.46	1,458,702.46		
TOTAL EQUITY/RESERVE FUND	489,939.81	1,458,702.46	1,948,642.27		
TOTAL LIABILITIES & FUNDS	564,245.28	2,133,702.46	2,697,947.74		



Faith Lang, 5 years on July 5
Addison Woertz, 9 years on July 7
Robinson Blake Sylvester, 3 years on July 9
Caden Davis, 18 years on July 12
Adlee Frietsch, 13 years on July 13
Isaac Rzeszutko, 8 years on July 19
Nolan Rademaker, 18 years on July 19
Casey Frietsch, 16 years on July 22
Halla Mackesy, 16 years on July 23



HAPPY ANNIVERSARY!

Drew Dunn, 9 years on July 28

Bernie and Vicky Cluskey, 41 years on July 1 Cody and Rebekah Martzluf, on July 7 Keith and Becky Lang, 10 years on July 11 Dave & Pam Briggs, on July 22



CONGRATULATIONS!

Melissa Blankenship-Borders 2019 News 25 WEEK "25 Women In Leadership" Award

HAVE AN ANNOUNCEMENT?

email: enjoylakecamelot@gmail.com

type "Neighborhood Square" in the subject line and include name(s), type of announcement, date

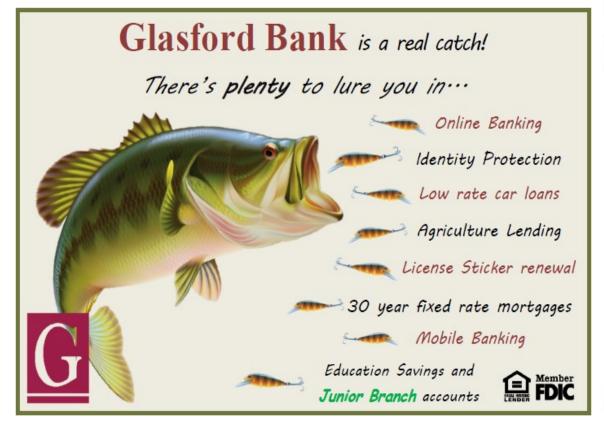
PLANNING A NEW PROJECT?

Remember to submit your upcoming project and planning worksheets to the ECC for approval prior to making changes and/or additions on your property.

Application forms are available on-line at www.enjoylakecamelot.com or at the Lake Camelot office.

Meetings are held the second Monday of each month.

FAILURE TO COMPLY may result in stiff penalties and fines.





	>>>>>>>> CURRENT ecceecec	>>>>>>> YEAR TO DATE ecceeces ANNUAL
OPERATING INCOME	ACTUAL BUDGET VARIANCE	ACTUAL BUDGET VARIANCE BUDGET
ASSESSMENTS		
Operating Assessment Lawn Assessment	\$ 0 \$ 0 \$ 0	\$ 455,291 \$ 458,850 \$ (3,559) \$ 458,850 4,950 5,400 (450) 5,400
TOTAL ASSESSMENT INCOME	s o s o s o	\$ 460,241 \$ 464,250 \$ (4,009) \$ 464,250
PROGRAM INCOME		3 400,241 3 404,250 3 (4,003) 3 404,250
Fines Late Fee/Finance Chq	\$ 0 \$ 45 \$ (45) 849 200 649	\$ 0 \$ 205 \$ (205) \$ 500 1,229 1,100 129 2,500
Swim Lesson Fees Boating Fees	1,187 0 1,187 2,480 1,000 1,480	3,317 0 3,317 5,000 6,430 9,000 (2,570) 9,500
Facility Rental Pool Rental	540 665 (125) 0 0 0	3,420 3,165 255 7,700 0 0 0 500
Rental Fees Newsletter Income	(665) 0 (665) 295 300 (5)	5,320 6,650 (1,330) 6,650 895 1,400 (505) 3,500
Pool Passes Parking Income	0 100 (100) 0 0 0	0 100 (100) 4,000 30 0 30 0
Vending Income	041(41)	0 133 (133) 900
TOTAL PROGRAM INCOME	\$ 4,686 \$ 2,351 \$ 2,335	\$ 20,641 \$ 21,753 \$ (1,112) \$ 40,750
INTEREST INCOME Interest-Alliance	\$ 30 \$ 0 \$ 30	\$ 94 \$ 0 \$ 94 \$ 0
Interest-Other1	0 30 (30)	40 140 (100) 350
TOTAL INTEREST INCOME	\$ 30 \$ 30 \$ 0	\$ 133 \$ 140 \$ (7) \$ 350
MISCELLANEOUS INCOME Miscellaneous Income	\$ 52 \$ 65 \$ (13)	\$ 427 \$ 335 \$ 92 \$ 800
TOTAL MISCELLANEOUS INCOM	\$ 52 \$ 65 \$ (13)	\$ 427 \$ 335 \$ 92 \$ 800
TOTAL OPERATING INCOME	\$ 4,767 \$ 2,446 \$ 2,321	\$ 481,443 \$ 486,478 \$ (5,035) \$ 506,150
OPERATING EXPENSE		
ADMINISTRATIVE EXPENSE		
Administrative Sal. Payroli Taxes	\$ 6,056 \$ 5,750 \$ (306) 1,126 1,270 145	\$ 19,858 \$ 23,750 \$ 3,892 \$ 56,000 4,057 4,450 393 10,800
Mileage Reimbursemt Office Supplies/Exp.	0 300 300 279 250 (29)	0 900 900 1,500 985 1,250 265 3,000
Newsletter Expense Postage & Shipping	498 417 (81) 622 150 (472)	1,895 2,083 188 5,000 1,102 875 (227) 2,000
Printing Expense Photocopy Expense	468 150 (318) 51 0 (51)	1,688 875 (813) 2,000 884 0 (884) 0
Word Processing Handling Fees	7 0 (7) 0 0 0	70 0 (70) 0 80 0 (80) 0
Office Equipment Membership Dues	0 84 84 0 38 38	247 417 170 1,000 490 190 (300) 450
Payroll Expense Management Fees	196 300 104 1,638 2,000 362	714 700 (14) 2,000 9,291 11,000 1,709 25,000
Audit/Accounting Exp Legal Expense	0 0 0 0 800 800	0 0 0 4,300 4,405 4,400 (5) 10,000
Bank Service Charges Lock Box Charges	10 0 (10) 37 0 (37)	20 0 (20) 0 328 0 (328) 0
Insurance Licenses/Permits	12,925 7,500 (5,425) 166 0 (166)	15,734 10,000 (5,734) 20,000 16 300 284 300
Bad Debt/Uncollect. Misc Admin Expense	3,209 0 (3,209) 0 50 50	3,896 0 (3,896) 0 31 250 219 600
TOTAL ADMINISTRATIVE EXPE	\$ 27,289 \$ 19,059 \$ (8,230)	\$ 65,792 \$ 61,440 \$ (4,352) \$ 143,950
BUILDING MAINTENANCE EXP Automobile Expense	\$ 0 \$ 75 \$ 75	\$ 152 \$ 300 \$ 148 \$ 750
Maintenance Services Repair Materials/Supplies	3,576 3,000 (576) 1,412 0 (1,412)	5,800 9,500 3,700 27,000 1,596 0 (1,596) 0
TOTAL BLDG MAINT EXPENSE	\$ 4,988 \$ 3,075 \$ (1,913)	\$ 7,548 \$ 9,800 \$ 2,252 \$ 27,750
LAND MAINTENANCE EXPENSE	\$ 4,500 \$ 0,010 \$ (1,510)	9 7,040 \$ 5,000 \$ 2,202 \$ 27,700
Lawn Maint. Service Trees/Shrubs/Flowers	\$ 3,250 \$ 3,250 \$ 0 335 0 (335)	\$ 9,750 \$ 9,750 \$ 0 \$ 26,000 335 0 (335) 0
Grounds Repair/ Replaceme Snow Removal Service	1,096 2,500 1,404 0 0 0	1,363 7,500 6,137 20,000 194 500 306 1,000
Pond Maintenance Pool/Pond Maint - Sect 3	0 2,000 2,000 0 1,000 1,000	850 7,500 6,650 25,000 0 1,000 1,000 1,000
Pond Erosion Control Misc Land Maint	0 2,500 2,500 0 0 0	0 2,500 2,500 10,000 0 0 0 4,500
TOTAL LAND MAINT EXPENSE	\$ 4,680 \$ 11,250 \$ 6,570	\$ 12,492 \$ 28,750 \$ 16,258 \$ 87,500
POOL EXPENSES		
Pool Salaries Water Pool	\$ 2,184 \$ 9,400 \$ 7,216 0 3,500 3,500	\$ 2,184 \$ 9,400 \$ 7,216 \$ 47,000 0 3,500 3,500 3,500
Pool Equipment Chemicals Pool Pool Service	0 700 700 2,003 2,000 (3) 336 1,000 664	0 700 700 3,500 2,003 2,000 (3) 10,000 486 1,000 514 1,000
Pool Repair/Maint Pool House Repairs	1,215 2,500 1,285 0 500 500	1,515 2,500 985 5,000 0 500 500 2,500
Concessions Pool Wages Concessions Merchandise	0 1,300 1,300 0 1,000 1,000	639 1,300 661 4,000 0 1,000 1,000 3,000
Concessions Supplies Taxes and Licenses	0 1,650 1,650 0 800 800	0 1,650 1,650 5,000 0 800 800 800
TOTAL POOL EXPENSES	\$ 5,739 \$ 24,350 \$ 18,611	\$ 6,828 \$ 24,350 \$ 17,522 \$ 85,300
CLUBHOUSE EXPENSES	\$ 5,.55 \$ 25,000 \$ 10,011	,
Janitorial Service Clubho Clubhouse Rep/Maint	\$ 836 \$ 700 \$ (136) 318 875 557	\$ 2,031 \$ 2,100 \$ 69 \$ 6,000 1,632 4,375 2,743 10,500
Miscellaneous		0 250 250 250
TOTAL CLUBHOUSE EXPENSES	\$ 1,154 \$ 1,575 \$ 421	\$ 3,663 \$ 6,725 \$ 3,062 \$ 16,750
OTHER COMMUNITY EXPENSE Janitorial Service	\$ 191 \$ 0 \$ (191)	\$ 835 \$ 0 \$ (835) \$ 0
Security Service Security System	0 800 `800´ 0 0 0	811 2,500 1,689 7,000 0 1,300 1,300 1,300
Patrol/ Peorla County Electricity	0 0 0 363 1,000 637	0 0 0 1,000 3,660 4,400 740 14,000
Water/Sewer Water-Irrigation	58 0 (58) 1,315 0 (1,315)	1,097 0 (1,097) 0 1,580 0 (1,580) 0
Telephone Social Expense	31 38 7 0 0 0	154 187 33 450 0 1,000 1,000 9,500
Misc. Community Exp. Reserve Contribution	00	170 0 (170) 0 111,650 111,650 0 111,650
TOTAL OTHER COMMUNITY EXP	\$ 1,958 \$ 1,838 \$ (120)	\$ 119,957 \$ 121,037 <u>\$ 1,080</u> \$ 144,900
TOTAL OPERATING EXPENSE	\$ 45,807 \$ 61,147 \$ 15,340	\$ 216,280 \$ 252,102 \$ 35,822 \$ 506,150
EXCESS (DEFICIT)	\$ (41,039) \$ (58,701) \$ 17,662	\$ 265,162 \$ 234,376 \$ 30,786 \$ 0
RESERVE INCOME		
Reserve Assessment Special Assessment	\$ 0 \$ 0 \$ 0 45,193 12,000 33,193	\$ 111,650 \$ 111,650 \$ 0 \$ 111,650 142,310 66,000 76,310 150,000
Investment Interest Interest Barrington Bank	0 250 (250) 19 0 19	0 1,250 (1,250) 3,000 21 0 21 0
Glasford Bank Interest Allance	21 0 21 103 0 103	304 0 304 0 211 0 211 0
TOTAL RESERVE INCOME	\$ 45,336 \$ 12,250 \$ 33,086	\$ 254,496 \$ 178,900 \$ 75,596 \$ 264,650
RESERVE EXPENSE	E 4000 E 44504 E 0705	5 7700 5 30400 5 04400 5 44000
Loan Interest & Fees Exterior Lighting	\$ 1,808 \$ 11,591 \$ 9,783 3,903 0 (3,903)	\$ 7,700 \$ 32,122 \$ 24,422 \$ 113,259 3,903 0 (3,903) 0
Pool Tax Appeal	176,327 0 (176,327) 16 0 (16)	217,811 0 (217,811) 0 16 0 (16) 0
TOTAL RESERVE EXPENSE	\$ 182,054 \$ 11,591 \$ (170,463)	\$ 229,430 \$ 32,122 \$ (197,308) \$ 113,259
NET RESERVE CONTRIBUTION	\$ (136,719) \$ 659 \$ (137,378)	\$ 25,065 \$ 146,778 \$ (121,713) \$ 151,391

CLUBHOUSE RENTAL RATES FOR MEMBERS AND NON-MEMBERS

MEMBER

 Small (50 people & under)
 \$ 80.00

 Medium (50–100 people)
 \$130.00

 Large (over 100 people)
 \$180.00

 Wedding Reception
 \$250.00

MEMBER SPONSORED

 Small (50 people and under)
 \$200.00

 Medium (50-100 people)
 \$300.00

 Large (Over 100 people)
 \$400.00

 Wedding Reception
 \$450.00

Security Deposit: \$150
If the rental fee is over \$150 then your security deposit needs to match the rental fee Ex: If your rental fee is \$180 then your security deposit will be \$180

POOL PARTY RENTAL = \$150 for 2 hour rental

a member of security and/or the General Manager takes a head count and finds that your party exceeds the reserved party size limits, the entire security deposit will automatically be forfeited and you will be required to pay the hourly rate charged for any clean -up. Cleaning procedures outlines in the contract must be followed to

forego any additional fees.

LOOKING TO BOOK A PARTY? Lake Camelot Clubhouse Available Dates:

Sunday July 14th
Friday July 19th
Friday July 26th
Friday August 9th
Friday August 16th
Friday August 23rd
Sunday August 25th
Friday August 30th
Saturday August 31st

Pool Party Dates
Going Fast!!

To reserve your party date please call the office 309-697-5339

Taken directly from the Handbook of Illinois Boating Laws and Responsibilities

"Slow, No Wake Speed"

means speed at which the vessel does not produce a wake, not to exceed 5 miles per hour."





Watercraft Reminders

- *All boats must have current 2019 stickers and Lot #'s o-n each side.
- *All trailers must have Lot #'s on each side of tongue.

Violators will receive a \$50.00 fine for failure to comply.

Please observe the rules for safe boating, Both DNR rules and the rules of your Lake Camelot Round Table Association.

Have an enjoyable Summer!





Notice:

In order to keep down management costs to the RTA, we urge community members to contact the RTA office with any issue or question you may have instead of contacting American Community Management (ACM) If you feel your questions or concerns are not being properly addressed; then, feel free to contact ACM.

Thank You! Lake Camelot Board of Directors



Bartonville Hardware Co.

Serving Bartonville Since 1951





www.bartonville.doitbest.com 1201 W. Garfield, Bartonville, IL 61607



Brian Osmulski Financial Representative

5005 W American Prairie Dr Peoria, IL 61615

309.689.2981

309.689.2982

brian.osmulski@countryfinancial.com

AUTO | HOME | LIFE | BUSINESS | RETIREMENT

PULIMBING

697-2117

CONSECUL RESIDENCE 24 NO. O SENICE

Fort's Toyota of Pekin

110 Radio City Dr. North Pekin, IL 61554 www.toyota-pekin.com





KEVIN CARRINGTON Product Specialist kcarrington@toyota-pekin.com

Peoria 1-888-686-9682 Pekin (309) 382-4000 Cell. (309) 357-9223



Septic Tanks

Grease Traps

 Holding Tanks 200 Feet of Vacuum Hose

Family owned since 1975

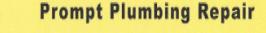
NEXT PUMP DATE

Chris Wenger, President Box 50 London Mills, IL 61544 ell: 309/ 221-5100

THANK YOU!!

A very special Thank You goes out to Chris Carrier for him arranging to have a new defibrillator unit donated to the RTA!





Guaranteed To Be Done Right

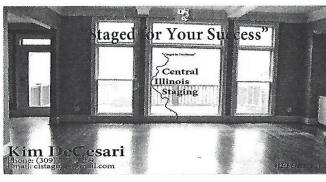
Emergency 24 Hr. Service

Locally Owned & Operated

Serving The Tri County Area

697-2117 Licensed, bonded and insured in the State of IL





mikefauserplumbing.com

Everyone in Lake Camelot is on a Septic System which requires routine maintenance to keep them functioning correctly. Taking Care of your Septic System is EXTREMELY important; and, can save you big \$\$ by not having to replace your entire System, after it becomes clogged from failing to have it emptied regularly. Adding Chlorine tablets on a regular basis is highly recommended to help keep your system functioning correctly!, Chlorine tablets are conveniently available at the Camelot office.

July 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 Water Aerobics Class 7-7:50 a.m.	2	3 LAND & LAKES Committee Mtg 6:30PM Water aerobics	4	5 SPORTSMAN'S CLUB Meeting 8PM	6
7	8 Water Aerobics Class 7-7:50 a.m.	9 ILRPC 6 PM ECC 6:30 pm	Water Aerobics 7-7:30 a.m.	11 GAME DAY Noon-4PM	12	13
14	15 FINANCE MEETING 6:00 pm Waster Aero-	16	17 RTA BOARD MTG 6:30 pm Water Aerobics	18 GAME DAY Noon-4PM Fundraising Committee 6:30	19	20 Activity Club's POOL PARTY! 8:00 -10:00 pm
21	22 Water Aero- bics Class 7-7:30 a.m.	23	24 Water Aerobics Class 7-7:30 am	25 GAME DAY Noon-4PM	26	27
28	29 Waster Aer- obics Class 7-7:30am	30	31 RED CROSS BLOOD DRIVE 2-6:00 p.m. Water Aerobics			

Lake Camelot Classifieds

Babysitter Available Call Addison Davis 309-264-7495

Cash-n-Carry Rip Rap — Loaded by appointment only—Call Al Bragg 309-224-9310

Paddle Boat For Sale Great Condition \$200 obo Call 309-303-7356

For Sale-

Walk behind learn to walk\$8

Kids Tool Bench \$15

Fisher Price Crib –light wood \$20

Sm-Fisher Price Doll house w furni-

Mickey Mouse Car Carrier (*2022)

MaxiCosi Baby Carrier car seat \$50

Exerciser for knee replacement sur-

gery \$30 Call Bev (309) 369-9926

Born Baby carrier \$15 25lbs

FOR SALE: Buildable Corner Lot for Sale—Lot 567 Best Offer If Interested Please Call 630-715-1389

CHRIS HANLON Landscaping Free Estimates

25 years experience - specializing in patios, retaining walls, edging, water falls, garden ponds and many other landscaping needs call 309-453-4971

> **SEWING SPECIALTIES** ALTERATIONS AND REPAIRS CALL (309) 267-6099

FOR SALE

White Westinghouse Chest Freezer \$100or BO 309-697-4361

CRESTLINER 16.5' V160 DEEP-V, FOUR STROKE **SUZUKI 70 HP MOTOR** MINNKOTA 70 LB. THRUST TROLLING MOTOR (24 **VOLT), HUMMINGBIRD SONAR (NEW)** LIVE WELL, AUTOMATIC BILGE PUMP, INBOARD **BATTERY CHARGER, SPARE PROP** ROD AND EQUIPMENT STORAGE, MOTOR BRACE FOR TRAVEL, E-Z LOADER ROLLER TRAILER, SPARE TIRE. \$4,100. Call (847)494-0604

l Buy & Sell New and Used Rods Reels & Lures

Refrigeration Heating & Air Conditioning Repair or Replacement 25 years Experience. Reasonable Cost. Call Terry @ 309-253-4174

Free -Sail, Mast, Tiller, & Rudder for Snark Sailboat—also -3 outdoor Lrg Storage Containers 34"H x 56"L

696-4119

Experienced Teen Looking for Lawn Mowing Jobs. Call Zack @ 309-657-2142

SHORELINE RIP/RAP installed.

All aggregate materials delivered, Large or Small loads. Excavator. Skid loader, Grade work other machine work... Call Al

309-224-9310

RODAN + FIELDS

Life-changing SKINCARE Deb Bigoness—Consultant

615-426-1486 Debbie.bigoness@gmail.com www.debbigoness.myrandf.com

LICENSED DAY CARE

All ages are Welcome! For more information, please contact Julie at (309) 633-0542.

HOUSE CLEANING: Need your house cleaned?

Call Karen at (309) 696-2631.

Lot #73 For Sale **Upper Lake Lakefront Lot** Call 213-5573

CUBS TICKETS, TUESDAY JULY 16th NIGHT GAME (7:05PM) VS. REDS **FIELD BOX SEATS SECTION** 111, BEHIND CUBS DUGOUT, **ROW 12 SEATS 11-12 AND ROW 13 SEATS 11-12 FACE VALUE (\$121 PER TICK-**ET), CALL (847)494-0604

> LOT #455 For Sale Buildable Corner Lot

Please call or text 309-232-9204