



The Camelot News

A publication of the Lake Camelot Round Table Association

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2019-2020 Illini Bluffs Kindergarten Round-Up

Illini Bluffs Unit District #327 wants to welcome parents of incoming kindergarten students to our Kindergarten round-up. It will be held **Saturday, February 29th from 9:00 a.m. until 12:00 p.m.** in our elementary commons. Any child who will be 5 years of age on or before September 1, 2020 will be eligible to start Kindergarten. Any current Bright Futures students who are already at Illini Bluffs do not need to come. These students will be screened at school.

Students will go through a screening process on the day of registration to help our Kindergarten teachers become familiar with each child's abilities. The screening process should take approximately 20-30 minutes.

If this is your first child entering our school district, we will need you to bring **proof of residency**. *It will not be needed if you already have a child in our district. We also need you to bring a **certified birth certificate**. **Certified birth certificates are available from the courthouse or health department from the county your child was born in.** The "footprint" copy from the hospital cannot be used for this purpose. If you have any questions feel free to contact Illini Bluffs Elementary office at 389-5025.*

For Kindergarten your child will need the following:

- A physical exam due by **October 1st, 2020** (with lead screening and proof of immunizations).
- An eye exam due by **October 1st, 2020** (MUST be performed by an optometrist and submitted on the State of Illinois Examination Report).
- A dental exam due by **May 15th, 2021**.

We look forward to seeing you and your child on Saturday, February 29th!

Interested in joining LC Swim Team this summer?

Mark your Calendar

2020 Swim Team Sign-up/Registration

Sunday, March 29th
3:00—5:00 p.m.

Interested in being a lifeguard?

The 2020 summer season will be here soon!! Applications are being accepted for lifeguard positions for the 2020 season. Applications are accessible on the Lake Camelot website. Enjoylakecamelot.com/pool/employment Fill out the form and return to the Lake Camelot office. The deadline for applications will be March 5, 2020. If you have any questions, please contact Mrs. McCoy at 309-369-6560.



General Manager's Report by Daryl Johnson

We are hoping to hold the 36th Annual Ice Fishing Tournament on February 8th, if weather provides enough ice. Right now, we have approx. two inches of ice, so be careful if you plan to venture out ice fishing. Note: 4" of ice is recommended to be safe.

I want to thank those that participated in the recent Blood Drive. Next blood drive is scheduled for July 29th. It won't be long till spring, and we are already getting things ready for this year's pool season. Besides pizza, hotdogs, nachos, and ice cream, are there any items you'd like to see on the snack bar menu? I look forward to hearing from you!

-Daryl



GAME DAY

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



LAKE CAMELOT ACTIVITIES CLUB

UPCOMING EVENTS

February

-8th AC meeting 6pm

-17th JR High dance



Activities Club Officers

PRESIDENT: MELISSA EDWARDS
VICE PRESIDENT: LYNNRAE SWANSON
SECRETARY: LYNNRAE SWANSON
TREASURER: GREG PETESCH

Junior High Dances

February 21
March 20
April 17
May 15



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

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

VOLUNTEERS NEEDED!
Please visit our Activities Club link

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Sportsman's Club Corner

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

Please note date change for the 2020 Ice Fishing Tournament
We want to ensure we have SAFE ice!
The February Sportsman's Club meeting
will be Friday, February 7th @8pm

36th ANNUAL SPORTSMAN'S CLUB ICE FISHING TOURNAMENT

Saturday, February 8th
7AM to NOON

REGISTRATION:
Lake Camelot Clubhouse
Friday, February 7th 6:00PM to 9:00PM Saturday, February 8th 5:30 AM to 7:00AM

*Door Prizes * Giveaways * 50/50 drawing * Chili * Hot Dogs * Drinks*

\$1,000

Presleys Outdoors Gift Card Raffle



\$10 per ticket

Available at the Lake Camelot Clubhouse

Or via a Sportsman's Club Member

Drawing to take place after the ice fishing tournament



SPORTSMAN'S CLUB

Several Great Vendors!



TACKLE SWAP
February 15

10am to 2pm

Lake Camelot Clubhouse

Current Officers: President - Scott Pedigo, Vice-President - Nick Schwartz,
Treasurer - Brandon Edwards, Secretary - Cody Martzluf

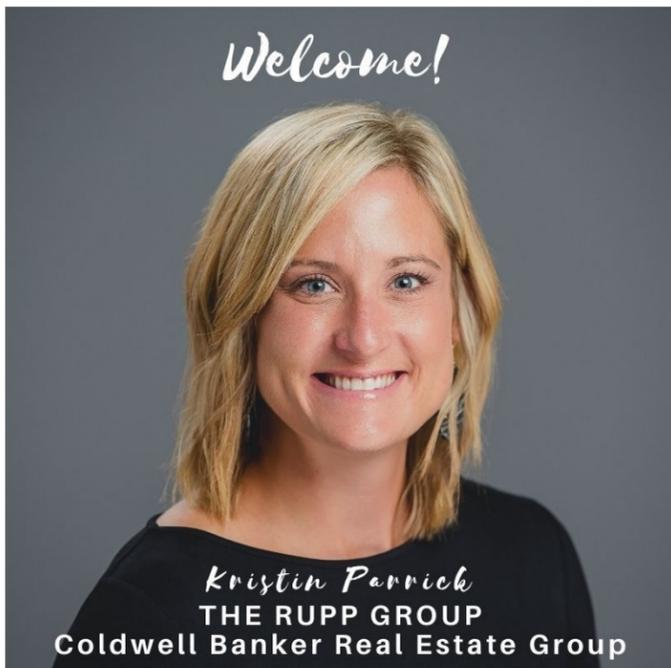
Coldwell Banker / The Real Estate Group

BIG ANNOUNCEMENT!!!

We're starting out 2020 with a BANG, and I've got some exciting news to share with all of you.

In 2019, I made the decision after 23 years with the same company to move to Coldwell Banker Real Estate Group. I share their strong emphasis on my local community & a true passion for my clients. Coldwell Banker's nonstop innovation & forward thinking is second to none. I am proud to be a part of one of the most trusted real estate brands in the world!

My next goal in this process was to put together a top-notch team, consisting of team members you can trust to guide you in your home buying/selling process. This was recently accomplished by adding Kristin Parrick to The Rupp Group. With a combined 25 years of experience, we have sold over \$130 Million in Real Estate. We look forward to assisting you with any real estate transaction that you may need in 2020.



2020 Board of Directors

Name	Phone number/email	Position
Brian Cunningham Term Expires: 12/2021	Cell—309-633-1224 EnjoyLC.BrianC@gmail.com	President
Ryan Millinger Term Expires: 12/2019	Home—309-258-6452 ryanmillinger@gmail.com	Vice President
Keith Lang Term Expires: 12/2020	Cell—309-369-3111 Klang3@gmail.com	Secretary
Mindy Leach Term Expires: 12/2021	mindyleach@outlook.com	Treasurer
Mike DeCesari Term expires: 12/2021	DeCesari55@gmail.com	At Large
Brian Turner Term Expires; 12/2021	Home— 309-697-5643 turner4515@gmail.com	At Large
Shaun Howard Term Expires: 12/2020	Cell—309-369-4217 lc@hsmechanicalinc.com	At Large
Ryan Murphy Term Expires: 12/2021	Home: 309-219-6873 ryanmurphy371@gmail.com	At Large
Kip Clark Term Expires 12/2020	309-686-2022 kielark12@yahoo.com	At Large

**CAMELOT ROUNDTABLE ASSOCIATION
DELINQUENCY LIST
as of January 28, 2019**

- 0017 Sue & Terry & Mona Harrington
- 0055 Mike & Billie Kelley
- 0061 Frederick & Belinda Daly
- 0077 Mike & Pam Dunne
- 0088 Arthur Campen
- 0097&0099 James & Abby Patten
- 0104 James King
- 0107 Chet & Kari McCoy
- 0127 Cody Hamilton
- 0128 Rease Watson & Jessic Saterfield
- 0132 Matt & Audra Moore
- 0146 Frank Francis & Larry Thomas
- 0150 Brandon Boe
- 0151 John Callear
- 0152 David & Cynthia Foster
- 0159 Stan & Nancy Scott
- 0161 Steve Preece
- 0165 Mike Hermann
- 0167 John & Suzie Sorenson
- 0175 Thomas & Ann Perrine
- 0215 Tim & Jill Bell
- 0221 Donald & Molly Brandenburg
- 0222 Ron Sale
- 0260 Joseph & Lindsay Fenwick
- 0279 Bill Garrison
- 0290 Jim Belville
- 0309 Elmer & Trent Kaufmann
- 0311 Tal & Cheryl Beckman
- 0336 David Schultz
- 0362 Brandon J. Smith
- 0408 Jesse & Ashley Sorrell
- 0452 James & Deborah Stein
- 0494 James Northrup
- 0509 Brian & Sara Michael
- 0537 Ramon & Debra Melvin
- 0554 Brett Demmin & Marnie Davis
- 0595 Michael & Mellissa Salter
- 0634 William & Shiela Brown
- 0657 Jerrad & Shana Maher
- 0739 Brett & Erica Lawrence
- 0827 Bradley & Jennie Peck
- 0841 Maria Karpuleon
- 0875 Roger & Tiffany Look
- 0883 Mark & Charity Theyse
- 0909 KrisA. Haas
- 0921&0922 Joseph & Patricia Horvath
- 1005 Carol Fortino
- 1006 Matt Bazhenow & Brook Remmert

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

- **Safe & Affordable Pet Containment**
- **Professional Installation & Training**
- **Lifetime Warranty • Free Estimates**

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DOG GUARD
OUT OF SIGHT FENCING

Customer service is our #1 goal. We can provide referrals or check out our reviews on Facebook:
www.facebook.com/dogguardillinoisla

www.dogguardillowa.com

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

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

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

FEE SCHEDULE 2020

Fees & Services available to Our Membership
Association Dues Fee

Paid by March 1st \$731.00
Additional Renters Fee (if applicable)
Paid by March 1st \$731.00

Boat Stickers

(Non-Motorized) - Under 10 hp \$20.00
10 hp and over (Maximum 75 HP) \$40.00

New Construction Building Fee \$300.00

Fax Service
First Page \$0.75
Each additional page \$0.50
Long Distance Call \$1.25
Incoming Fax per page \$0.50
E-mail \$1.25

Copies Each \$0.50

Mowing Pre-paid by March 1st per season \$250.00

Notary Fee \$1.00

Pool Fee Guest must be accompanied by member
Adult \$5.00
Children \$3.00
Under 2 Free

Pool Rental Fee 2-Hour Rental \$150.00
Swim Lessons Members \$30.00
Non -Members \$50.00

Camelot Telephone Directory \$3.00
Chlorine Tablets \$4.00

**EXPENDITURES OVER \$100.00
for month of Dec 2019**

12/09/2019	Simmons little johnnies	221.00
12/16/2019	Rockford Register Star	249.00
12/09/2019	ACM	109.72
12/19/2019	IL American Water	212.32
12/16/2019	Ameren	288.94
12/16/2019	Ameren	223.31
12/20/2019	Camelot RTA -Petty cash	161.85

Chris Walker
Owner

C & D Lawncare Services

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76375 Falk Road
Glasford, IL 61533

Cell: 696-4100
Office: 389-2712

**2020 CLUBHOUSE RENTAL RATES
FOR MEMBERS
AND NON-MEMBERS**

MEMBER

Small (50 people & under) \$ 80.00
Medium (50- 100 people) \$150.00
Large (over 100 people) \$200.00
Wedding Reception \$300.00

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 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 outlined in the contract must be followed to forego any additional fees.

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- *Internet Banking

Best of all? Customized Individual Service.

A bank that knows you by name?
You won't find that a big box bank.

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CAMELOT ROUND TABLE ASSOCIATION, INC.
January 15, 2020
Board Meeting Minutes
(Unapproved)

Confirmation of Quorum – Brian Cunningham confirmed Quorum was present.

Call to Order – Brian Cunningham called the meeting to order at 6:31p.m. Board Members Present: Brian Cunningham, Ryan Millinger, Keith Lang, Mindy Leach, Mike DeCesari, Brian Turner, Ryan Murphy. Not present: Shaun Howard.

Approval of Board Minutes – Motion was made by Ryan Millinger, seconded by Brian Turner, to approve the Minutes from the December 18, 2019 Board Meeting with correction under Land and Lakes report to change estimated \$10k to more accurate amount of \$7326 spent on engineering study for dam at Harker's Corner. Motion passed.

Finance Report – Given by Mindy Leach. Daryl to reach out to clubs to get financials per the blue book. ACM is offering a workshop to go through GL codes. For monthly mailed newsletter, last year's cost was \$249, this year the increase is \$500 per month for 800 copies of the newspaper. Daryl obtained 2 other bids that were at least 500 per month or higher.

Recognition of Members and Guests – The original roster of members in attendance is available at the RTA Office.

Committee Reports

ILRPC (Infrastructure Long-Range Planning Committee) – No meeting, no report. Need to start up the committee again. Needs at least 3 members. Motion by Mindy Leach, and seconded by Ryan Murphy, to appoint Brian Turner to head up ILRPC Committee and appoint additional members Kip Clark, Mike DeCesari, Steve Hegenbarth. Motion Passed.

Land and Lakes – Given by Ryan Murphy. Need to look into silt dam issue. Will be roped off tomorrow due to loose concrete and it being a safety issue. Discussed the rip-rap and dredging and the ice-eater issue that you cannot prevent the formation of ice. Brian C said we want to narrow the list of those needing shoreline stabilization of those who've already started on their own. Brian C asked Daryl to put an ad in the paper asking those who want to install rip rap at the same time with the rest of the community. Daryl to look at how much rock is needed per linear foot.

Fundraising – No report. Daryl to put ad in the paper regarding people picking up metal.

Swimming Pool – Given by Keith Lang. The way the backwash system was built was an 8in pipe to 4in and would overflow. An 8" overflow pipe has been installed to help drain the water down the hill. Repaired at no extra expense. The issue has likely been fixed but we will know for sure this spring when we run water through the backwash system. Daryl to acquire a letter confirming it was modified. Meeting scheduled for Thurs, Jan 23 at 6pm at the clubhouse.

Security Report – Given by Daryl. Trailer parked in front of person garage.

Club Reports

Activities Club – Given by Keith Lang. Need at least 4 volunteers per dance. Currently have 2 and need 2 more. Contact Melissa Edwards if interested and message the Lake Camelot Activities Club Facebook page. Dance this Fri Jan 17 at 8pm.

Sportsman's Club – Given by Brian Turner. Ice fishing tournament Jan 25, backup date Feb 8. Tackle Swap Feb 15 at 10am-2pm at the clubhouse.

ECC Recommendations – Discussion on the pending ECC Applications held.

Lot 903-906 – Armstrong – Requesting reconsideration for Contiguous status – Discussion held by Board regarding members request. Motion made by Ryan Murphy, seconded by Brian Turner, to uphold ECC's recommendation to deny the request. Motion passed.

Old Business

- a. Seating of 9th Board Member to fill Terese Burdette's Vacancy through 12/2020
Kip Clark has accepted board position.
- b. Harkers Corner Silt Dam Update
Brian Turner reiterated that it is a safety hazard. Ryan Millinger agrees that it's beyond repair. Motion by Mindy Leach to have Farnsworth meet with board to discuss project completion and to address client questions and concerns regarding the services for the dam and bridge inspection and the regulatory requirements at Harkers Corner with an estimated cost of \$900, seconded by Ryan Millinger. Motion passed. Ryan Murphy to provide a list of concerns. Keith recommends requests Shaun Howard be present.
- c. Status Nuisance Wildlife Removal. Given by Ryan Murphy. 29 muskrats and 2 beavers have been caught. Traps have been pulled due to ice formation.
- d. Delinquent Member Account Collections. Brian C said we don't want to send our neighbors and friends to collections. But 6 additional homeowners have been sent to collections. Some started making special assessment payments then discontinued them. People will get a letter informing them they can do auto-pay.
- e. ILMA (IL Lake Management Assoc) Conference March 12-14, 2020, request to send representatives. Motion by Ryan Millinger to send 3 volunteers to the conference not to exceed \$1000, seconded by Brian Turner. Motion Passed.
- f. Ombudsperson Act discussion – previously tabled last year to seek Legal opinion on recommendation for adopting the resolution required by State of IL. State act that you have to have an action plan to address complaints. ACM made us aware of this that we need it in place. Daryl to contact Chris first. Then if needed ask the lawyer.

New Business

Lot 157 – Hayes/Schwartz – Requesting removal of Renter Fee as Nick is now on Deed. Motion by Mike D to remove Nick from renter fee, seconded by Kip Clark. Motion passed.

Discussion on payment request by Laser Electric re: Clubhouse basement Electric panel work completed this summer when power outage at pool occurred, due to badly corroded breakers. Daryl to call Laser Electric if they sent the bill to the contractor. If not Daryl to ask contractor to pay the \$3285. Motion by Ryan Millinger to pay \$3285 Laser Electric pending if the contractor will not pay, seconded by Ryan Murphy. Motion passed.

Request by Scott Goley to re-address golf cart issue on roadways. Has 250 signatures of lot owners in favor of golf carts. Danville township has an excellent model for safety for golf carts and UTVs. Could treat it like boat stickers. Go through safety vehicle checklist and purchase a yearly sticker. Oak Run just passed it in their community.

Need confirmation that fireworks this year will be held on 4th of July so I can begin looking to book entertainment. Confirm budget allocated for band.

RTA Board Minutes 1-15-2020 Continued:

Lot 498 - Mike Johnston appeal letter – fined for failure to remove Ice Eater per December Board Motion. Ryan Murphy, Ryan Millinger, Brian Turner to help Mike pull boat up on his beach and put back in the spring. Motion by Brian Turner to waive \$150 fine given to Mike Johnston pending he removes his circulator from the water within 48 hours of 10pm Jan 15, 2020, seconded Mike D. Mindy Leach abstained. Motion Passed.

Discussion on establishing date for special meeting of Board workshop with ACM. Tentatively Sat Feb 1 at 10am at the Alpha Park Library conference room.

Discussion on possibly having Farnsworth give presentation on dam inspection report at Feb Board Meeting. See above notes.

Discussion on re-appointment of Steve Knee to ECC at last month’s meeting. It has come to light Steve is not on deed to property where he resides, and is ineligible to be on committee per By-laws. No action taken.

Executive Session – Motion by Brian Turner, and seconded by Keith Lang, to go into Executive Session to discuss personnel issues and legal issues at 10:09 p.m. Motion Passed. Motion by Keith Lang, seconded by Ryan Millinger to come out of Executive Session at 10:58p.m. Motion Passed.

Action Resulting from Executive Session

Motion made by Brian Turner, seconded by Ryan Murphy, to spend not to exceed \$1000 for the band on 4th of July or backup date of July 5. Motion passed.

Motion made by Ryan Millinger, seconded by Keith Lang, to provide Daryl Johnson with 2 total weeks of vacation the 5 current paid holidays and a 3% raise active January 1, 2020. Motion passed.

Adjournment – Motion made by Ryan Murphy, seconded by Kip Clark to adjourn meeting at 11:03p.m. Motion passed. Meeting adjourned.

Drafted by:
Keith Lang, Secretary



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Keri O'Connor / Broker 309-645-1134
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3806 S. Granville Ave., Bartonville, IL
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SOLD!

2702 S. Skyway Road, Peoria, IL
3 BR / 2 BA / 1,964 Sq. Ft.

We have active buyers looking for a home in Lake Camelot. Please let us know if you are considering selling, we would love to schedule a private showing!

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Peoria, IL 61602 • (309) 697-3900

SECURITY CORNER
Courtesy Reminder:

November 1st thru March 1st —Trailers, boats, and recreational vehicles must be removed from the front of any lot. They can be parked in the side or rear yard behind the home’s front building line. If you are not yet in compliance, please take care of the issue before warning letters and fines are imposed.

If you plan to venture out onto the ice this winter, rule of thumb for safety is to have at least 4” of ice. Always remember to carry with you a rescue rope in case of an emergency. Stay Safe!

Investment Report as of 12/31/2019

Account			Maturity	Rate	Amount
15100	Barrington Bank MM	248138	Barrington Pool Loan		104,529.76
			Total		104,529.76
15238	Glasford Bank MM	248135	Clubhouse/Cap Improv	0.05%	32,535.70
15238	Glasford Bank MM	248187	Dredging & Erosion	0.30%	56,693.29
15238	Glasford Bank MM	248700	Contingency/Replacem	0.05%	85,906.09
15238	Glasford Bank MM	248715	Pool Assessment Acco		47,632.32
15238	Glasford Bank MM	248800	Swing Pool/Cap Impro	0.05%	32,564.81
			Total		255,332.21
15630	Alliance MM	248787	Alliance MM	0.15%	142,141.52
			Total		142,141.52
17123	Glasford Bank CD	248000	Glasford Bank CD	1.27%	95,451.20
			Total		95,451.20
			Entity Total		597,454.69

Balance Sheet — Operating vs Reserve — as of 12/31/2019

	OPERATING	RESERVE	TOTAL	
ASSETS				
10000	Seacoast Operating	37,975.23	0.00	37,975.23
11000	Alliance Operating Bank A	48,448.12	0.00	48,448.12
11001	Oper Acct-Alliance Escrow	809.11	0.00	809.11
11020	Glasford Bank-Checking	79,086.02	0.00	79,086.02
11021	Glasford Bank-Cash Inv ac	30,526.85	0.00	30,526.85
11024	Swim Team-AquaKnights	2,919.58	0.00	2,919.58
11025	Cash-Sportsmans Club	7,630.01	0.00	7,630.01
11026	Cash-Activities Club	7,820.50	0.00	7,820.50
12110	A/R	87,290.02	0.00	87,290.02
13300	Account Rec-11001	11,200.45	0.00	11,200.45
13350	Accounts Rec-11002	7,478.15	0.00	7,478.15
13400	Accounts Rec Clearing	13,353.99	0.00	13,353.99
13200	Unbilled Special Assesme	0.00	464,236.81	464,236.81
15100	Barrington Bank MM	0.00	104,529.76	104,529.76
15238	Glasford Bank MM	0.00	255,332.21	255,332.21
15630	Alliance MM	0.00	142,141.52	142,141.52
17123	Glasford Bank CD	0.00	95,451.20	95,451.20
16200	Prepaid Insurance	853.13	0.00	853.13
18200	Land	0.00	49,309.24	49,309.24
18201	Land Improvements	0.00	384,855.86	384,855.86
18250	Building and Improvements	0.00	196,544.18	196,544.18
18260	WIP-Swimming Pool	0.00	586,814.15	586,814.15
18300	Swimming Pool-Other	0.00	162,345.00	162,345.00
18600	Equipment	0.00	102,766.05	102,766.05
18810	Accumulated Depreciation	0.00	(600,964.58)	(600,964.58)
33420	Due (To) From Operating	0.00	10,000.00	10,000.00
	TOTAL ASSETS	335,391.16	1,953,361.40	2,288,752.56
LIABILITIES				
ACCOUNTS PAYABLE				
22100	A/P	12,100.37	0.00	12,100.37
22120	A/P - Reserves	10,000.00	0.00	10,000.00
22400	A/P - Other	1,684.98	0.00	1,684.98
22402	Collections Chargeback	(120.00)	0.00	(120.00)
27000	Prepaid Assessments	24,133.58	0.00	24,133.58
27500	Barrington Bank Loan	0.00	627,617.71	627,617.71
	TOTAL LIABILITIES	47,798.93	627,617.71	675,416.64
EQUITY				
OPERATING FUND				
30200	Current Yr Excess/Deficit	62,814.90	0.00	62,814.90
	Retained Earnings	224,777.33	0.00	224,777.33
	TOTAL OPERATING FUND	287,592.23	0.00	287,592.23
RESERVE FUND				
33400	Replace Reserve Fund	0.00	1,325,743.69	1,325,743.69
	TOTAL RESERVE FUNDS	0.00	1,325,743.69	1,325,743.69
	TOTAL EQUITY/RESERVE FUND	287,592.23	1,325,743.69	1,613,335.92
	TOTAL LIABILITIES & FUNDS	335,391.16	1,953,361.40	2,288,752.56

	ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE	ANNUAL BUDGET
RESERVE INCOME							
90020	Reserve Assessment	\$ 0	\$ 0	\$ 0	\$ 111,650	\$ 111,650	\$ 111,650
90030	Special Assessment	10,050	12,000	(1,950)	248,136	150,000	98,136
90039	Investment Interest	0	250	(250)	0	3,000	(3,000)
90040	Interest Barrington Bank	6	0	6	117	0	117
90064	Glasford Bank	21	0	21	447	0	447
90150	Interest Alliance	33	0	33	415	0	415
	TOTAL RESERVE INCOME	\$ 10,109	\$ 12,250	\$ (2,141)	\$ 360,765	\$ 264,650	\$ 96,115
RESERVE EXPENSE							
90230	Loan Interest & Fees	\$ 2,673	\$ 11,591	\$ 8,918	\$ 27,378	\$ 113,259	\$ 85,881
90231	Principal Loan Pmt	6,907	0	(6,907)	47,382	0	(47,382)
90520	Exterior Lighting	0	0	0	2,135	0	(2,135)
90710	Pool	0	0	0	328,430	0	(328,430)
90770	Tax Appeal	0	0	0	16	0	(16)
90785	Tree Removal/Replace	0	0	0	2,763	0	(2,763)
90810	Income Taxes	0	0	0	2,110	0	(2,110)
	TOTAL RESERVE EXPENSE	\$ 9,580	\$ 11,591	\$ 2,011	\$ 410,214	\$ 113,259	\$ (296,955)
	NET RESERVE CONTRIBUTION	\$ 529	\$ 659	\$ (130)	\$ (49,449)	\$ 151,391	\$ (200,840)

CAMELOT ROUND TABLE ASSOCIATION, INC.
January 22, 2020
Special Board Meeting Minutes
(Unapproved)

Confirmation of Quorum – Brian Cunningham confirmed Quorum was present.

Call to Order – Brian Cunningham called the meeting to order at 6:30p.m. Board Members Present: Brian Cunningham, Ryan Millinger, Keith Lang, Mindy Leach, Mike DeCesari, Brian Turner. Not present: Shaun Howard, Ryan Murphy.

Recognition of Members and Guests – The original roster of members in attendance is available at the RTA Office.

Old Business

a. Harkers Corner Silt Dam Update

Guest speaker Michael Bryant of Farnsworth Engineering to give presentation and answer questions on proposal to engage Farnsworth as Project Engineer for Harker's Corner Silt Dam Project.

Mike Bryant's credentials: licensed professional and structural engineer in the state of IL and some other states and has been inspecting dams for over 30 years. Mike will be training Brandon Larson to take his over his responsibilities within the next few years.

Purpose of silt pond dam is to trap and keep sediments out of the main lake, and easier to dig out material in the pond. We can replace same configuration without a need for a new permit or license. We can remove the concrete and replace it and will last for decades. After plans approved, bidding, contractor awarded, construction oversight, inspection and contractor payment.

Mike's recommendation is we get this project done this year. There are large holes in the concrete, voids where soil has been lost to depths of a foot, and is a safety hazard. Construction plans issues, rebid and award the project by end of April so the contractor can schedule work by summer or early fall Aug-Sept to minimize risk of overflow of water that would damage the construction process.

For the lower lake spillway bridge Mike recommends we ask Peoria county engineer if the county would help finance.

Listen to the entire 1.5 hour presentation online at: <https://www.enjoylakecamelot.com/infrastructure-planning>

b. Review of 2019 Dam inspection report by Mike Bryant along with discussion on future repairs to be needed to bridge across Lake Lancelot Spillway.

New Business

Discussion on 2019 Unpaid Bills ACM holding for proof of Liability Insurance or Workman's Comp before paying creditors – request motion to have Board Waive the requirement for these bills and instruct ACM to pay them ASAP.

Executive Session – Motion by Ryan Millinger, and seconded by Brian Turner, to go into Executive Session to discuss personnel issues and legal issues at 8:19 p.m. Motion Passed. Motion by Ryan Millinger, seconded by Kip Clark to come out of Executive Session at 8:42p.m. Motion Passed.

Action Resulting from Executive Session

Motion made by Ryan Millinger, seconded by Brian Turner, to have Daryl Johnson inquire with our Lawyer Bill Connor regarding Liquor Liability Issues having been made aware of for rental of clubhouse. Motion passed.

Motion made by Ryan Millinger, seconded by Mike DeCesari, to approve the Waiver the requirement for these 9 bills totaling \$12,673.93 and instruct ACM to pay them ASAP. Motion passed.

Motion made by Mindy Leach, seconded by Keith Lang to enter into a contract with Farnsworth for a cost not to exceed \$10,500 for revising the contract documents, assisting with getting bids, construction administration. Motion passed.

Adjournment – Motion made by Kip Clark, seconded by Mindy Leach to adjourn meeting at 8:47p.m. Motion passed. Meeting adjourned.

Drafted by:
Keith Lang, Secretary

Attention

Anyone still needing Shoreline Stabilization work completed

If you want to potentially save \$\$, by getting in on a bulk-price contract with whatever Rip-Rap installation company the RTA eventually contracts to do our own shorelines, please contact the office to let Daryl know you are interested. The more people we have get in on the deal, the cheaper mobilization costs will be for everyone.

Thank You!

NOTICE

Even though the Fundraising Committee is no longer collecting scrap metal, due to low scrap metal prices at the moment, there are still a few scrappers that will come by and pick up all the unwanted metal you want hauled away.

Any scrapper wishing to participate, please call to register with the office.

Thanks!

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

Friday, February 14th
Sunday, February 23rd
Friday, February 28th
Sunday, March 1st
Saturday, March 7th
Sunday, March 8th
Friday, March 13th
Sunday, March 15th
Saturday, March 21st
Sunday, March 22nd
Friday, March 27th
Sunday, March 29th

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

Friendly Reminder

Re: Animals/Pets

According to the LCA Restrictive Covenants, Owners must meet the county code in regards to pet ownership and responsibilities. Such pets shall be confined, leashed, or under control so as not to be a nuisance. Pets shall not be allowed to roam off owner's property unleashed. Owners are responsible for cleaning up after their pets on public and private property.



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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

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NOTICE!!
Lost and Found Items
being kept/stored at the clubhouse and Maintenance shed area **will be disposed of after 60 days if unclaimed or abandoned.**

If you claim an item, it must be picked up or it will be considered abandoned after this period.

Lost and found items include everything from boats to sunglasses, ect... If you have lost an item, feel free to call the office to claim it.

The RTA will not be held responsible for any items not picked up that we dispose of.

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February 2020

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2 Super Bowl Sunday!	3	4	5 LAND & LAKES Mtg 6:30 p.m. Activities Club 6:00 p.m.	6 GAME DAY Noon - 4 p.m.	7 Sportsman's Club Mtg 8:00 p.m.	8 Sportsman's Club Annual Ice Fishing Tournament
9	10	11 ECC Mtg 6:30 pm	12	13 GAME DAY Noon - 4 p.m.	14	15 Tackle Swap 10:00-2:00 p.m.
16	17	18	19 RTA BOARD Mtg 6:30 p.m. Finance 6pm	20 GAME DAY Noon - 4 p.m.	21 6,7,8th Grade Dance 8-10 p.m.	22
23	24	25	26	27 GAME DAY Noon - 4 p.m.	28	29

Lake Camelot Classifieds

<p>FOR SALE: Buildable Corner Lot for Sale— Lot 567 Best Offer If Interested Please Call 630-715-1389</p>	<p>Babysitter Needed 1-2 Saturdays/Mo 3 children ages 8,7,2 7:15 a.m-5:30 p.m, Pay based on experience, 563-499-1280 Off Whittingham</p>	<p>FREE CLASSIFIED ADS!! Have Something you'd Like to advertise? As a member of the Lake Camelot Community you can place a classified advertisement for free. Just drop it by the Lake Camelot office by the 20th.</p>	<p>For Sale— Walk behind learn to walk \$8 Kids Tool Bench \$15 MaxiCosi Baby Carrier car seat \$50 Born Baby carrier \$15 25lbs Exerciser for knee replacement surgery \$30 Call Bev (309) 369-9926</p>
<p>Yard Machine 123cc 21 inch gas snow blower \$300.00 Inversion Table \$100.00 Whirlpool top freezer/refrigerator 62H 24W 26D \$275.00 All like new call 309-697-2767</p>	<p><i>I Buy & Sell New and Used Rods Reels & Lures</i> COLLIN COCHRAN 309 264 3924 NFLCC Member</p> 		<p>SEWING SPECIALTIES ALTERATIONS AND REPAIRS CALL (309) 267-6099</p>
<p>FOR SALE Women's Golf Clubs w/Bag \$110 Men's Golf Bag \$20 Small Travel Golf Bag \$30 Pull Golf Cart \$35 Pull Golf Cart \$45 Putter \$20 Multiple M&M Candy Dispensers Price Depends on Dispenser Contact Burt—309-657-7319</p>	<p>Refrigeration Heating & Air Conditioning Repair or Replacement 26 years Experience. Reasonable Cost . Call Terry @ 309-253-4174</p>		<p>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</p>
<p>Babysitters Available Call: Addison Davis 309-264-7495 Amelia Howard 309-369-4216 If you wish to be put on this list, please call the RTA office 697-5339</p>	<p>RODAN + FIELDS Life-changing SKINCARE Deb Bigoness—Consultant debbie.bigoness@gmail.com www.debbigoness.myrandf.com 615-426-1486</p>	<p>FOR SALE White Westinghouse Chest Freezer \$100 or BO 309-697-4361</p>	<p>HOUSE CLEANING: Need your house cleaned? Call Karen at (309) 696-2631.</p>
	<p>LICENSED DAY CARE All ages are Welcome! For more information, please contact Julie at (309) 633-0542.</p>	<p>LOT #455 For Sale Buildable Corner Lot Please call or text 309-232-9204</p>	<p>Lot #73 For Sale Upper Lake Lakefront Lot Call 213-5573</p>