

# The Camelot News

A publication of the Lake Camelot Round Table Association

SEPTEMBER 2019 EDITION | VOLUME 47 | No. 9



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Website: [enjoyLakeCamelot.com](http://enjoyLakeCamelot.com)  
Facebook.com/enjoyLakeCam  
Twitter: @enjoyLakeCam  
Hashtag: #enjoyLakeCam



Lake Camelot  
welcome home.

LAKE CAMELOT  
CURRENT RESIDENT

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

## We need your help!

The Logan-Trivoli Fire Protection District  
is in need of personnel at  
the Lake Camelot Fire Station.

We are in need of additional volunteer  
Firefighter's/EMTs/Paramedics  
No firefighting experience necessary, we will train you

If you are interested, please send an email to [logan-trivolifire@gmail.com](mailto:logan-trivolifire@gmail.com) and we will set up a time to meet with you at the fire station.

The Logan-Trivoli Fire Protection District provides exceptional fire and medical services to an 82.5 square mile area that covers Lake Camelot, Hanna City and Trivoli. To continue this level of excellence, we need more personnel!

Visit our website at [www.logantrivoli.com](http://www.logantrivoli.com)



Sunset Over  
Lake Lancelot



CONGRATS ON A GREAT SEASON!



### General Manager's Report by Daryl Johnson

With the Summer Season quickly coming to a close, I want to thank everyone who has made this summer a success. As a reminder, the Sportsman's club Hog roast is scheduled for the 14th of this month, and tickets for the event are available in the office. Don't miss this wonderful opportunity to meet and bond with your neighbors.

I'm sure many of you are gearing up for the fall garage sale day on September 21st. Traffic is always busy during the event, so take extra time while traveling through the community and be careful. We are beginning this year's budgeting process, and I am asking for your input on what you would like to see made available at the concessions stand next year. Please take a moment to send back the questionnaire on page 5. I look forward to seeing you all at the Hog Roast! -Daryl

HAVE AN ANNOUNCEMENT?  
SAY IT IN THE CAMELOT NEWS WITH THE...

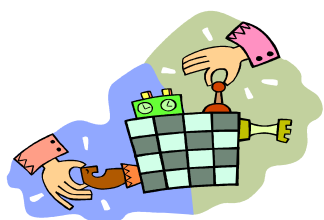
NEIGHBORHOOD  
square (SEE PAGE 8)

BIRTHDAYS, ANNIVERSARIES, BABIES,  
GRADUATES, RETIREMENTS, ETC...

email them to [enjoylakecamelot@gmail.com](mailto:enjoylakecamelot@gmail.com)  
type "Neighborhood Square" in the subject line and  
include name(s), type of announcement, date







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



Neighborhood Garage Sale  
Saturday, Sept. 21st  
8am-3pm

# LAKE CAMELOT ACTIVITIES CLUB

## UPCOMING EVENTS

### September

20th Jr High Dance 8-10pm  
21st Fall Garage Sales 8am-3pm

### October

Jr High Dance TBD  
26th LC Trick or treating

## Activities Club Officers

**PRESIDENT: MELISSA EDWARDS**  
**VICE PRESIDENT: LYNNRAE SWANSON**  
**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/>



Neighborhood Garage Sale  
Saturday, Sept. 21st  
8am-3pm

## Junior High Dances

September 20  
October TBD  
November 15  
December 20  
January 17  
February 21  
March 20  
April 17  
May 15

## VOLUNTEERS NEEDED!

Please visit our Activities Club FB page for a link to sign up to help chaperone a dance.  
Volunteers allow these events to happen for our children.  
Without your help they will cease to exist.



September 22nd  
1-4:00 p.m.  
Come to Clubhouse and help put together cards for Hospitalized Kids!



An IB Sponsored Event  
For more information  
Contact: Chrissy Stafford  
309-360-9679



# Sportsman's Club Corner

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

**Lake Camelot Sportsman's Club presents**

## COMEDY NIGHT

**Saturday, October 12**

**At the Lake Camelot Clubhouse**

**Doors open at 7:00pm**

**Show starts at 8:00pm**

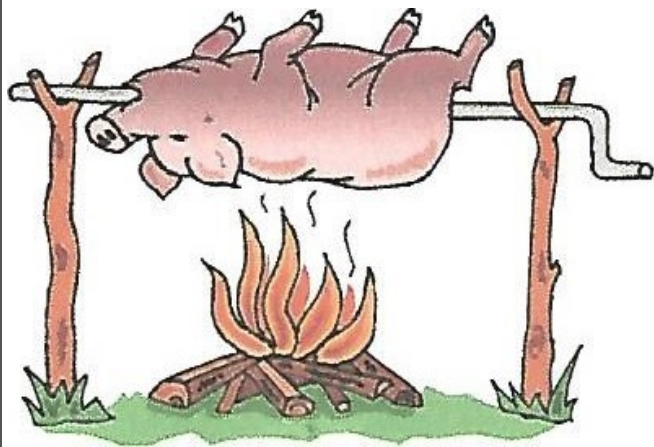
**Tickets \$10 per person**

*(must present ticket for entry. Seating is first come first served)*

Wine and beer will be available for purchase

*(no outside beverages will be allowed)*

**Tickets on sale soon!**



**Don't Miss The 11<sup>th</sup> Annual Sportsman's Club**

## PIG ROAST

**Saturday, September 14th**

**4:00 p.m. – 10:00 p.m.**

**Tickets: \$10**

**Tickets are now available at the Clubhouse Office!**



## LAST BASS TOURNAMENT FOR 2019

September 15  
Draw for which lake  
—6am to 11am

### August 2019 Meeting Highlights

- 19 in attendance.
- Discussed upcoming events including Comedy Night
- A big thank you to all that helped at the 4th of July event.
- Mendenhall Award committee formed

### Who We Are

The Lake Camelot Sportsman's Club is comprised of a group of volunteers who serve to make our community 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





THE O'BRIEN TEAM

Aubrey O'Brien / Broker 309-219-1124  
Jared O'Brien / Managing Broker 309-256-4374  
Keri O'Connor / Broker 309-645-1134  
obrienteam@maloofrealty.com





3900 S. Harkers Corner, Mapleton, IL  
3 BR / 3 BA / 3,251 Sq. Ft.



3602 W. Saymore Lane, Peoria, IL  
3 BR / 2 BA / 1,562 Sq. Ft.



5725 W. Salem School Rd., Dunlap, IL  
3 BR / 4 BA / 2,592 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) 685-8500

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Cell: 696-4100  
Office: 389-2112

2019 Board of Directors		
Name	Phone number/email	Position
Chris Mackesy Term Expires: 12/2019	Home--309-633-1464 <a href="mailto:Mackesy72@netscape.net">Mackesy72@netscape.net</a>	President
Adam Gillies Term Expires: 12/2019	Cell-- 563-676-1342 <a href="mailto:adamgillies@live.com">adamgillies@live.com</a>	Vice President
Jeffrey Dunn Term Expires: 12/2019	Cell--309-360-2346 <a href="mailto:jef-frey.dunn@murphy-dunn.net">jef-frey.dunn@murphy-dunn.net</a>	Secretary
Terese Burdette Term Expires: 12/2020	Cell--502-553-6289 <a href="mailto:tereseburd@hotmail.com">tereseburd@hotmail.com</a>	Treasurer
Dennis Ryza Term Expires: 12/2019	Cell--847-494-0604 <a href="mailto:ryza5745@gmail.com">ryza5745@gmail.com</a>	At Large
Ryan Millinger Term Expires: 12/2019	Home--309-258-6452 <a href="mailto:ryanmillinger@gmail.com">ryanmillinger@gmail.com</a>	At Large
Shaun Howard Term Expires: 12/2020	Cell--309-369-4217 <a href="mailto:lc@hsmechanicalinc.com">lc@hsmechanicalinc.com</a>	At Large
Keith Lang Term Expires: 12/2020	Cell--309-369-3111 <a href="mailto:Klang3@gmail.com">Klang3@gmail.com</a>	At Large

CAMELOT ROUND  
TABLE ASSOCIATION  
DELINQUENCY LIST  
as of Aug 25, 2019

0010 Kelly Spenny & Jeff Lox  
0017 Sue & Terry & Mona Harrington  
0077 Mike & Pam Dunne  
0088 Arthur Campen  
0096+0099 James & Abby Patten  
0103 Ryne & Jessie Meardy  
0104 James King  
0127 Cody Hamilton  
0132 Matt & Audra Moore  
0146 Frank Francis  
0151 John Callear  
0159 Stan & Nancy Scott  
0215 Tim & Jill Bell  
0221 Donald Brandenburg  
0222 Ron Sale  
0290 Jim Belville  
0311 Tal & Cheryl Beckman  
0336 David Schultz  
0372 Monte & Kim Barrick  
0444 Dustin & Shaunta King  
0451 Luanne Resel  
0452 James & Deborah Stein  
0494 James Northrup  
0509 Brian & Sara Michael  
0513 Travis Kaufman  
0733 Keith & Christine Knaggs  
0765 AndrewRyan Brown  
0841 Maria Karpuleon  
0875 Roger & Tiffany Look  
0909 KrisA. Haas  
0921 Joseph & Patricia Horvath  
0922 Joseph & Patricia Horvath  
1006 Matt Bazhenow & Brook Remmert  
1011 Matt & Kathy Rademaker

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

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

Type of Fish	Limits Per Day	Slot Limits
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.

EXPENDITURES OVER \$100.00 for month of July 2019

07/02/2019	R.P. Lumber Company Inc.	117.87
07/03/2019	Hawkins Inc.	755.84
07/03/2019	R.P. Lumber Company Inc.	117.87
07/03/2019	Camelot Round Table Asso	303.39
07/08/2019	R.P. Lumber Company Inc.	205.36
07/11/2019	Hawkins Inc.	496.25
07/16/2019	Altorfer Rents	285.60
07/16/2019	Rockford Register Star	249.00
07/16/2019	Quill Corporation	137.32
07/16/2019	Simmons Little Johnnies	771.50
07/19/2019	CAMICB c/o SunTrust Bank	115.00
07/19/2019	Hawkins Inc.	745.15
07/22/2019	Marine Biochemist	5,005.00
07/22/2019	Sunrise Supply	121.66
07/23/2019	Employers Preferred Ins.	402.13
07/23/2019	DLM Trucking Inc.	240.21
07/24/2019	Keith Lang	360.00
07/24/2019	Farnsworth Group Inc.	1,730.00
07/24/2019	Hawkins Inc.	496.25
07/31/2019	C&D Lawn Care Service	3,250.00
07/31/2019	Camelot Round Table Asso	182.16
07/19/2019	Ameren Illinois	136.72
07/19/2019	Ameren Illinois	1,535.48
07/22/2019	Illinois American Water	503.00

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 ( Maximum 75 HP) \$30.00

New Construction Building Fee \$300.00

Fax Service  
First Page \$.75  
Each additional page \$.50  
Long Distance Call \$1.25  
Incoming Fax per page \$.50  
E-mail \$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 member  
Adult \$3.00  
Children \$2.00  
Under 2 Free

Pool Rental Fee 2-Hour Rental \$150.00  
Swim Lessons Members \$30.00  
Non –Members \$40.00

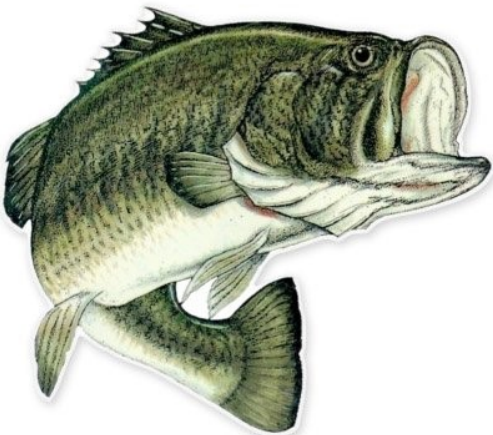
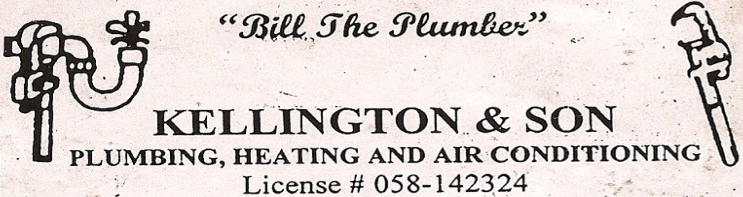
Camelot Telephone Directory \$3.00  
Chlorine Tablets \$4.00

Notice

When mowing your lawns, it is against the law to blow your mowing clippings onto the roadways.

Clippings become very dangerous when wet, and can cause serious accidents for joggers, bicyclists, and motorcyclists!

Thank you for keeping  
our roadways safe!!



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!!

WE NEED YOUR INPUT

what would you like to see sold from the Pool Concessions area next year.

Please (X) check the items you want to see:  
Place line (—) through item if against having:

\_\_\_ Items served this year met our needs

Note: Items below require purchasing equipment and added licensing costs...

\_\_\_ Pizza \_\_\_ Hot Dogs \_\_\_ Nachos  
\_\_\_ Cheese sticks \_\_\_ BBQ \_\_\_ Hamburgers  
\_\_\_ Soft Serve Ice Cream \_\_\_ Pop Corn  
\_\_\_ French Fries \_\_\_ Fountain Soda  
(Please fill out and drop off to office by 9/15/19)



**CAMELOT ROUND TABLE ASSOCIATION, INC.**  
**August 21, 2019**  
**Board Meeting Minutes**  
**(Unapproved)**

**Confirmation of Quorum** – Chris Mackesy confirmed Quorum was present.

**Call to Order** – Chris Mackesy called the meeting to order at 6:32 p.m. Board Members Present: Jeff Dunn, Keith Lang, Chris Mackesy, Adam Gillies, Terese Burdette, Denny Ryza, Ryan Millinger, and Shaun Howard. Members Absent: None.

**Approval of Board Minutes** – Motion was made by Adam Gillies and seconded by Dennis Ryza, to approve the Minutes from the July 17, 2019 Board Meeting. Motion passed.

**Finance Report** – Terese Burdette provided a summary of the Finance Report. Terese reported on the status of the RTA bank and reserve accounts. The actual report of the specific accounts may be reviewed at the RTA Office. Between April 2019 and this month’s meeting in August 2019, the RTA has collected over \$80,000.00 in delinquent accounts. Essentially, the delinquent account status for the community has been reduced by 50% over the last four months from approximately \$160,000.00 owed to the approximate sum of \$80,000.00.

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

**Committee Reports**

ILRPC – Committee did not meet this month and thus there is nothing to report. The Committee is still looking for volunteers for the committee if anyone is interested.

Land and Lakes – Denny Ryza provided a report. Committee met this month. The big issues discussed were the Dam at Harker’s Corner and obtaining bids for the repairs of our ravines. Daryl Johnson has attempted to obtain the bids for the ravines, but numerous companies have been unavailable to come out to our community to actually look at the ravines and provide a realistic estimate of the cost to repair. With regard to the repair of the Harker’s Corner Dam, of the five companies sought out to provide bids to repair the dam, only two companies even were willing to submit bids. We received bids from PJ Hoerr and OttoBaum, but those two bids were significantly higher than anticipated into the six-figure range. In light of the high bids, the Committee turned to the idea of possibly repairing the dam instead of replacing it. There is also some concern that the dam over the spillway on Lake Lancelot may not pass the State inspection and there could be the need for substantial funds to repair/replace that dam in the immediate future so there was some concern raised about spending the reserves on the Harker’s Corner Dam if the Lake Lancelot Dam was going to need replaced as well. So, that is why the Committee is recommending there be research done into whether a lesser repair of the Harker’s Corner dam is possible with something along the lines of “slabjacking” the existing dam. There are still concerns with “slabjacking” regarding how permanent of a fix or whether this will actual fix the problem. However, despite the concerns, the recommendation of the Committee is to go with the “slabjacking” repair job instead the extremely high costs associated with the replacement bids.

Fundraising – No report provided.

Swimming Pool Committee – Keith Lang provided a report. The pool hours changed as of August 15, 2019 due to the students going back to school. August 21, 2019 was the last night for water aerobics for the season. There are issues with the pump room and the construction of it. There are issues with flooding and Daryl Johnson has been working with the contractor of the pool to remedy the situation. The issue is covered under the pool warranty, and the problem will be corrected, but for now we are wanting it to be brought to the community’s attention. Committee still working on what is the best configuration for the kitchen equipment in the concession stand to best suit the pool members next season. There was a discussion regarding a prior electrical issue at the swimming pool complex regarding a breaker box. The Pool Committee is looking into adding a second entrance into the swimming pool to assist with the check-in process. Ideally, the Committee feels it would be more beneficial to have the concessions workers check-in guests through an entry way by the concession stand. The last day for the swimming pool this season will be Labor Day.

Security Report – Chris Mackesy provided a summary of the reports. Chris referenced that there have been several complaints. Written warnings and verbal warnings have been issued to homeowner’s not following follow the community rules.

**Club Reports**

Activities Club – No report provided. There will be another pool movie night on August 29, 2019.

Sportsman’s Club – Ryan Millinger provided report. Comedy Night is October 12, 2019. Tickets will be on sale soon. The Hog Roast will be on September 14, 2019.

**ECC Recommendations** – Discussion on the pending ECC Applications held.

- Lot 363 – McCord – Replace tie wall with concrete block - Motion made by Adam Gillies, seconded by Ryan Millinger, to approve EC Application. Motion passed.
- Lot 468 – Frese – Shoreline Stabilization - Motion made by Adam Gillies, seconded by Ryan Millinger to approve the ECC Application. Motion passed.
- Lot 492 – Allison – Move shed to new location - Motion made by Adam Gillies, seconded by Ryan Millinger, to approve EC Application. Motion passed.
- Lot 999 – Hall – Landscaping wall installation - Motion made by Adam Gillies, seconded by Ryan Millinger, to approve EC Application. Motion passed.
- Lot 1000 – Towery – Shoreline stabilization / dock - Motion made by Adam Gillies, seconded by Ryan Millinger, to approve EC Application. Motion passed.
- Lot 1033 – DeLorme – Shoreline stabilization / beach area improvement - Motion made by Adam Gillies, seconded by Ryan Millinger, to approve EC Application. Motion passed.
- Lot 58 – Heath – Shoreline stabilization (work already completed) - Motion made by Adam Gillies, seconded by Ryan Millinger, to approve EC Application. Motion passed.
- Lot 498 – Johnston – repair seawall, reinstall dock with addition of mooring struck to dock boats at - Motion made by Ryan Millinger, seconded by Dennis Ryza, to approve EC Application. Motion passed.
- Lot 884/885 – Hackett – Replace part of driveway and sidewalk, fill in flowerbed with concrete – Matter tabled pending obtaining further documentation of the specific plans.

**SECURITY CORNER**

This past month has seen a bit of vandalism down by the ball diamond, where someone has spray painted graffiti on the concrete spillway walls. Please be aware anyone caught destroying RTA property will not only be subject to criminal prosecution; but, they may also cause their entire family to lose all amenity privileges for up to a year. Please let your kids know it’s your property to enjoy, take pride in it!

This past month there have been several warning citations issued, including improperly maintained landscaping, inoperable yard lights, storage of garbage cans in view of road with some having no lids to keep wildlife out.

**A Friendly 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.



kbruninga@maloofofrealty.com  
311 S.W. Water Street - Suite 204  
Peoria, IL 61602



Cell 309-645-6993



August 21, 2019 Board Minutes (Unapproved)—Continued

Old Business

- ACM Management Update – No major update to be provided. Contract for the ACM services is up for renewal in October 2019.
- Lancelot/Harker’s Corner Silt Dam Repair Update – See bids from OttoBaum and PJ Hoerr. See some of the discussion as part of the Land and Lakes Committee. PJ Hoerr’s bid was \$109,921.00 and the bid from OttoBaum was \$192,322.00 to replace the dam. Daryl believes there is one more quote coming to the RTA still. Motion made by Shaun Howard, seconded by Adam Gillies, to contact PJ Hoerr and Farnsworth to value engineer a cheaper repair/replacement bid for the Harker’s Corner dam contingent on another bid not coming in within a week’s time frame. Motion passed.
- Collections update – See Court Update letter – accept proposed payment plans (Exec Session). Discussed above in finance report above.
- Tree Cutting Update – Daryl has received multiple bids to complete the tree cutting services. One bidder does not have the requisite insurance as is required by ACM. The bids have ranged from \$185.00 per hour to \$225.00 per hour. Daryl has confirmed the trees in question are on RTA property. Daryl has not received any bids as to the number of hours it would take to estimate the number of hours. There was a request of Daryl Johnson to obtain more information regarding the hours necessary to cut the trees. We would like to see a total bid for the project to be completed as opposed to a per hourly rate type bid.
- Status on seeking bids for Check dam installations to reduce siltation – Daryl has still not received the bids yet on the project but believes they will be coming.

New Business

- Request by GM to have Farnsworth Engineering create Bid Spec Sheet for future replacement of Lancelot Dam Bridge mentioned in yearly dam inspection as needing to be replaced in future – Discussion held by Board. Decision was to wait on spending money on the specs at this time.
- Request by Mindy Leach to address the Board re: Pool Assessment Contingency – Mindy wants to confirm the status of contingency funds and the calculation thereof. Discussion held between Mindy and Chris Mackesy regarding spreadsheets on said funds. No final decisions or plans have been determined with regard to the contingency funds by the Board at this time.
- Request by Teri Depue and Suzanne Wheeler to discuss in Executive Session pool operation observations and having swim team in charge of running swim lessons next year. Discussion held with the community and the Board on the best practices for the swim lesson program. No formal action is being taken at this time.
- Letter from Heuermann – Lot 902 – requesting reconsideration on lowering Lake Lancelot this winter to facilitate shoreline stabilization. Discussion held by Board and community. No formal action is being taken and Board previously made decision on not lowering the lake already.
- Lot 466 – Carrier – wants dock addressed on 7B that has not been approved by ECC. Discussion held by Board and community. The lot at issue is not technically part of Lake Camelot. No formal action to be taken by the Board on this issue.
- Lot 479 – Johnston – requesting to address Board on complaints he has verbally submitted. Community member, Dave Johnston, wanted to discuss several issues verbally. Mr. Johnston requested that the Board remove Mr. Musil from the ECC Committee for conduct not appropriate of an ECC Committee member for being biased against his family. Mr. Johnston reported issues with car ports being present in the community. Mr. Johnston wanted to discuss boats not having the Illinois registration issues. Mr. Johnston wanted to discuss a seawall that was not approved. No formal action taken by the Board but instruction to Daryl Johnson to follow up on complaints.
- Disposition of old boat and pickup truck – recommend advertising in paper as sealed bid to sell/dispose. Motion by Ryan Millinger, seconded by Adam Gillies, to list the old boat and pick-up truck in the Lake Camelot newspaper to be sold by sealed bids to be submitted RTA Office by September 16, 2019 at 5:00 p.m. with the highest bid to be accepted with no reserve price. The bids to be submitted for the boat and the pick-up truck separately. Motion passed.

**Executive Session** – Motion by Adam Gillies, and seconded by Shaun Howard, to go into Executive Session to discuss personnel issues and legal issues at 9:02 p.m. Motion Passed. Motion by Denny Ryza, seconded by Shaun Howard to come out of Executive Session at 10:11 p.m. Motion Passed.

Action Resulting from Executive Session

No formal action from Executive Session.

**Adjournment** – Motion made by Ryan Millinger, seconded by Terese Burdette to adjourn meeting at 10:13 p.m. Motion passed. Meeting adjourned.

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.

Notice: Due to recent reports of a few dogs being allowed to run loose, causing concerns for the safety of our members and their children, we will be stepping up efforts to better enforce this rule.

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.

Space is limited, so get your ad in early for best placement!



**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 bdrm 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**  
**ECC**  
**Fundraising**  
**Activities Club**

**Contact the office if you are Interested, or have any questions!**  
**309-697-5339**



August 2019 Financial Report				
		OPERATING	RESERVE	TOTAL
<b>ASSETS</b>				
11000	Alliance Operating Bank A	237,844.16	0.00	237,844.16
11001	Oper Acct-Alliance Escrow	4,895.80	0.00	4,895.80
11020	Glasford Bank-Checking	67,765.37	0.00	67,765.37
11021	Glasford Bank-Cash Inv ac	30,501.27	0.00	30,501.27
11024	Swim Team-AquaKnights	5,858.73	0.00	5,858.73
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	93,952.86	0.00	93,952.86
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 Assessme	0.00	543,613.60	543,613.60
15100	Barrington Bank MM	0.00	152,397.60	152,397.60
15238	Glasford Bank MM	0.00	255,229.33	255,229.33
15630	Alliance MM	0.00	61,344.70	61,344.70
17123	Glasford Bank CD	0.00	95,451.20	95,451.20
18200	Prepaid Insurance	243.00	0.00	243.00
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 (From) To Operating	0.00	13,361.78	13,361.78
TOTAL ASSETS		488,544.29	2,003,068.11	2,491,612.40
<b>LIABILITIES</b>				
<b>ACCOUNTS PAYABLE</b>				
22100	A/P	5,363.77	0.00	5,363.77
22120	A/P - Reserves	13,361.78	0.00	13,361.78
22400	A/P - Other	4,458.01	0.00	4,458.01
22402	Collections Chargeback	(120.00)	0.00	(120.00)
27000	Prepaid Assessments	36,012.71	0.00	36,012.71
27200	Facility Deposits	(65.00)	0.00	(65.00)
27500	Barrington Bank Loan	0.00	661,593.26	661,593.26
TOTAL LIABILITIES		59,011.27	661,593.26	720,604.53
<b>EQUITY</b>				
<b>OPERATING FUND</b>				
30200	Current Yr Excess/Deficit	204,755.69	0.00	204,755.69
	Retained Earnings	224,777.33	0.00	224,777.33
TOTAL OPERATING FUND		429,533.02	0.00	429,533.02
<b>RESERVE FUND</b>				
33400	Replace Reserve Fund	0.00	1,341,474.85	1,341,474.85
TOTAL RESERVE FUNDS		0.00	1,341,474.85	1,341,474.85
TOTAL EQUITY/RESERVE FUND		429,533.02	1,341,474.85	1,771,007.87
TOTAL LIABILITIES & FUNDS		488,544.29	2,003,068.11	2,491,612.40

Account			Maturity	Rate	Amount
15100	Barrington Bank MM	248138	Barrington Pool Loan		152,397.60
			Total		152,397.60
15238	Glasford Bank MM	248135	Clubhouse/Cap Improv	0.05%	32,528.89
15238	Glasford Bank MM	248187	Dredging & Erosion	0.30%	56,622.05
15238	Glasford Bank MM	248700	Contingency/Replacem	0.05%	85,888.09
15238	Glasford Bank MM	248715	Pool Assessment Acco		47,632.32
15238	Glasford Bank MM	248800	Swing Pool/Cap Impro	0.05%	32,557.98
			Total		255,229.33
15630	Alliance MM	248787	Alliance MM	0.15%	61,344.70
			Total		61,344.70
17123	Glasford Bank CD	248000	Glasford Bank CD	1.27%	95,451.20
			Total		95,451.20
			Entity Total		564,422.83



**HAPPY BIRTHDAY!**  
Teri Dunn, Sept 4  
Hannah Mahoney, 11 years on Sept 18  
Lauren Mahoney, 11 years on Sept 18  
Jacob Russell, 11 years on Sept. 24

**HAVE AN ANNOUNCEMENT?**

email: [enjoylakecamelot@gmail.com](mailto:enjoylakecamelot@gmail.com)  
type "Neighborhood Square" in the subject line and  
include name(s), type of announcement, date

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» BugsBITE.com

**The RTA is seeking  
SEALED BIDS  
To dispose of the following  
items:**

- 1999 S10 Pickup**
- 1998 Security Boat**

Sealed bids to be submitted RTA Office by September 16, 2019 at 5:00 p.m. with the highest bid to be accepted with no reserve price. Bids are to be submitted for the boat and pick-up truck separately. **Please call the office if you have any questions or wish to view. Both are in rough shape and are being sold AS IS with NO WARRANTIES.**

Calling all Junior Bankers  
Junior Branch is now **OPEN!**  
Every Friday in the *Elementary School Commons* from 7:50 am - 8:10 am  
And **NEW** in the 2019-2020 school year...  
Every Tuesday in the *Middle School Gym* from 7:50 am - 8:10 am



	ACTUAL	CURRENT BUDGET	VARIANCE	ACTUAL	YEAR TO DATE BUDGET	VARIANCE	ANNUAL BUDGET
OPERATING INCOME							
ASSESSMENTS							
41100 Operating Assessment	\$ 0	\$ 0	\$ 0	\$ 455,291	\$ 458,850	\$ (3,559)	\$ 458,850
41140 Lawn Assessment	0	0	0	4,950	5,400	(450)	5,400
TOTAL ASSESSMENT INCOME	\$ 0	\$ 0	\$ 0	\$ 460,241	\$ 464,250	\$ (4,009)	\$ 464,250
PROGRAM INCOME							
42100 Fines	\$ 0	\$ 45	\$ (45)	\$ 0	\$ 295	\$ (295)	\$ 500
42110 Late Fee/Finance Chg	762	200	562	2,620	1,500	1,120	2,500
42150 Swim Lesson Fees	1,767	0	1,767	7,134	5,000	2,134	5,000
42170 Boating Fees	1,070	0	1,070	9,216	9,500	(284)	9,500
42200 Facility Rental	2,310	665	1,645	6,900	4,495	2,405	7,700
42201 Pool Rental	0	200	(200)	0	300	(300)	500
42250 Rental Fees	40	0	40	6,025	6,650	(625)	6,650
42300 Newsletter Income	500	300	200	1,395	2,000	(605)	3,500
42550 Pool Passes	3,030	1,300	1,730	4,708	2,700	2,008	4,000
42700 Parking Income	0	0	0	30	0	30	0
42810 Vending Income	3,927	225	3,702	6,605	583	6,022	900
TOTAL PROGRAM INCOME	\$ 13,406	\$ 2,935	\$ 10,471	\$ 44,633	\$ 33,023	\$ 11,610	\$ 40,750
INTEREST INCOME							
44200 Interest-Alliance	\$ 0	\$ 0	\$ 0	\$ 118	\$ 0	\$ 118	\$ 0
44210 Interest-Other1	5	30	(25)	46	200	(154)	350
44220 Interest-Other2	0	0	0	10	0	10	0
TOTAL INTEREST INCOME	\$ 5	\$ 30	\$ (25)	\$ 174	\$ 200	\$ (26)	\$ 350
MISCELLANEOUS INCOME							
49700 Miscellaneous Income	\$ 332	\$ 65	\$ 267	\$ 802	\$ 465	\$ 337	\$ 800
TOTAL MISCELLANEOUS INCOM	\$ 332	\$ 65	\$ 267	\$ 802	\$ 465	\$ 337	\$ 800
TOTAL OPERATING INCOME	\$ 13,744	\$ 3,030	\$ 10,714	\$ 505,850	\$ 497,938	\$ 7,912	\$ 506,150
OPERATING EXPENSE							
ADMINISTRATIVE EXPENSE							
51100 Administrative Sal.	\$ 1,983	\$ 5,750	\$ 3,767	\$ 25,644	\$ 35,250	\$ 9,606	\$ 56,000
51110 Payroll Taxes	1,592	1,270	(322)	8,318	6,990	(1,328)	10,800
51180 Mileage Reimbursemt	0	300	300	0	1,500	1,500	1,500
52270 Office Supplies/Exp.	116	250	134	1,116	1,750	634	3,000
52280 Newsletter Expense	249	417	168	2,393	2,917	524	5,000
52290 Postage & Shipping	19	150	131	1,138	1,175	37	2,000
52300 Printing Expense	64	150	86	1,929	1,175	(754)	2,000
52310 Photocopy Expense	17	0	(17)	910	0	(910)	0
52320 Word Processing	0	0	0	70	0	(70)	0
52330 Handling Fees	0	0	0	80	0	(80)	0
52360 Office Equipment	0	84	84	247	585	338	1,000
52380 Membership Dues	0	38	38	490	266	(224)	450
52390 Payroll Expense	110	300	190	1,105	1,300	195	2,000
52400 Management Fees	1,753	2,000	247	12,682	15,000	2,318	25,000
52410 Audit/Accounting Exp	0	0	0	0	4,300	4,300	4,300
52420 Legal Expense	0	800	800	4,998	6,000	1,002	10,000
52450 Bank Service Charges	0	0	0	20	0	(20)	0
52500 Lock Box Charges	38	0	(38)	398	0	(398)	0
52740 Insurance	402	0	(402)	16,136	10,000	(6,136)	20,000
52830 Licenses/Permits	0	0	0	131	300	169	300
52880 Bad Debt/Uncollect.	0	0	0	3,896	0	(3,896)	0
52890 Misc Admin Expense	0	50	50	31	350	319	600
TOTAL ADMINISTRATIVE EXPE	\$ 6,343	\$ 11,559	\$ 5,216	\$ 81,732	\$ 88,858	\$ 7,126	\$ 143,950
BUILDING MAINTENANCE EXP							
60080 Automobile Expense	\$ 0	\$ 75	\$ 75	\$ 152	\$ 450	\$ 298	\$ 750
60100 Maintenance Services	1,737	3,000	1,263	11,038	15,500	4,462	27,000
60200 Repair Materials/Supplies	0	0	0	1,596	0	(1,596)	0
TOTAL BLDG MAINT EXPENSE	\$ 1,737	\$ 3,075	\$ 1,338	\$ 12,787	\$ 15,950	\$ 3,163	\$ 27,750
LAND MAINTENANCE EXPENSE							
62400 Lawn Maint. Service	\$ 3,250	\$ 3,250	\$ 0	\$ 16,250	\$ 16,250	\$ 0	\$ 26,000
62410 Trees/Shrubs/Flowers	0	0	0	335	0	(335)	0
62445 Grounds Repair/ Replaceme	74	2,500	2,426	2,097	12,500	10,403	20,000
62450 Snow Removal Service	0	0	0	194	500	306	1,000
62600 Pond Maintenance	5,245	3,500	(1,745)	12,358	14,500	2,142	25,000
62602 Pool/Pond Maint - Sect 3	0	0	0	0	1,000	1,000	1,000
62630 Pond Erosion Control	0	2,500	2,500	0	7,500	7,500	10,000
62890 Misc Land Maint	1,730	1,750	20	1,730	1,750	20	4,500
TOTAL LAND MAINT EXPENSE	\$ 10,299	\$ 13,500	\$ 3,201	\$ 32,964	\$ 54,000	\$ 21,036	\$ 87,500
POOL EXPENSES							
63100 Pool Salaries	\$ 8,380	\$ 9,400	\$ 1,020	\$ 24,175	\$ 28,200	\$ 4,025	\$ 47,000
63200 Water Pool	0	0	0	0	3,500	3,500	3,500
63320 Pool Equipment	0	700	700	0	2,100	2,100	3,500
63350 Chemicals Pool	3,001	2,000	(1,001)	6,528	6,000	(528)	10,000
63400 Pool Service	0	0	0	786	1,000	214	1,000
63500 Pool Repair/Maint	482	0	(482)	3,946	5,000	1,054	5,000
63510 Pool House Repairs	6	500	494	21	1,500	1,479	2,500
63620 Concessions Pool Wages	309	1,300	991	1,176	3,900	2,724	4,000
63621 Concessions Merchandise	0	1,000	1,000	0	3,000	3,000	3,000
63622 Concessions Supplies	0	1,650	1,650	0	4,950	4,950	5,000
63700 Taxes and Licenses	0	0	0	0	800	800	800
63800 Swim Team Expense	2,265	0	(2,265)	2,932	0	(2,932)	0
TOTAL POOL EXPENSES	\$ 14,444	\$ 16,550	\$ 2,106	\$ 39,564	\$ 59,950	\$ 20,386	\$ 85,300
CLUBHOUSE EXPENSES							
64400 Janitorial Service Clubho	\$ 373	\$ 700	\$ 327	\$ 2,888	\$ 3,500	\$ 612	\$ 6,000
64500 Clubhouse Rep/Maint	0	875	875	1,659	6,125	4,466	10,500
66890 Miscellaneous	(108)	0	108	(108)	250	358	250
TOTAL CLUBHOUSE EXPENSES	\$ 265	\$ 1,575	\$ 1,310	\$ 4,439	\$ 9,875	\$ 5,436	\$ 16,750
OTHER COMMUNITY EXPENSE							
81180 Janitorial Service	\$ 287	\$ 0	\$ (287)	\$ 1,452	\$ 0	\$ (1,452)	\$ 0
81260 Security Service	0	800	800	811	4,100	3,289	7,000
81261 Security System	0	0	0	0	1,300	1,300	1,300
81262 Patrol/ Peoria County	0	1,000	1,000	0	1,000	1,000	1,000
81300 Electricity	1,752	2,000	248	6,737	8,400	1,663	14,000
81600 Water/Sewer	0	0	0	1,097	0	(1,097)	0
81610 Water-Irrigation	1,134	0	(1,134)	2,714	0	(2,714)	0
81750 Telephone	31	38	7	216	263	47	450
81850 Pest Control	100	0	(100)	100	0	(100)	0
81870 Social Expense	4,532	0	(4,532)	4,587	9,500	4,913	9,500
81880 Pool Fee	0	0	0	75	0	(75)	0
81890 Misc. Community Exp.	0	0	0	170	0	(170)	0
81920 Reserve Contribution	0	0	0	111,650	111,650	0	111,650
TOTAL OTHER COMMUNITY EXP	\$ 7,835	\$ 3,838	\$ (3,997)	\$ 129,609	\$ 136,213	\$ 6,604	\$ 144,900
TOTAL OPERATING EXPENSE	\$ 40,922	\$ 50,097	\$ 9,175	\$ 301,095	\$ 364,846	\$ 63,751	\$ 506,150
EXCESS (DEFICIT)	\$ (27,178)	\$ (47,067)	\$ 19,889	\$ 204,756	\$ 133,092	\$ 71,664	\$ 0
RESERVE INCOME							
90020 Reserve Assessment	\$ 0	\$ 0	\$ 0	\$ 111,650	\$ 111,650	\$ 0	\$ 111,650
90030 Special Assessment	13,362	12,000	1,362	168,759	90,000	78,759	150,000
90039 Investment Interest	0	250	(250)	0	1,750	(1,750)	3,000
90040 Interest Barrington Bank	32	0	32	84	0	84	0
90064 Glasford Bank	21	0	21	345	0	345	0
90150 Interest Alliance	19	0	19	246	0	246	0
TOTAL RESERVE INCOME	\$ 13,433	\$ 12,250	\$ 1,183	\$ 281,085	\$ 203,400	\$ 77,685	\$ 264,650
RESERVE EXPENSE							
90230 Loan Interest & Fees	\$ 2,815	\$ 11,591	\$ 8,776	\$ 13,453	\$ 55,304	\$ 41,851	\$ 113,259
90231 Principal Loan Pmt	6,765	0	(6,765)	13,407	0	(13,407)	0
90520 Exterior Lighting	0	0	0	2,135	0	(2,135)	0
90710 Pool	0	0	0	328,430	0	(328,430)	0
90770 Tax Appeal	0	0	0	16	0	(16)	0
90785 Tree Removal/Replace	2,763	0	(2,763)	2,763	0	(2,763)	0
TOTAL RESERVE EXPENSE	\$ 12,343	\$ 11,591	\$ (752)	\$ 360,204	\$ 55,304	\$ (304,900)	\$ 113,259
NET RESERVE CONTRIBUTION	\$ 1,091	\$ 659	\$ 432	\$ (79,120)	\$ 148,096	\$ (227,216)	\$ 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 outlined in the contract must be followed to forego any additional fees.

LOOKING TO BOOK  
A PARTY?

Lake Camelot  
Clubhouse Available Dates:

Friday, September 20th  
Friday, September 27th  
Saturday, September 28th  
Sunday, September 29th  
Sunday, October 6th  
Friday, October 11th  
Sunday, October 13th  
Sunday, October 20th  
Saturday, October 26th  
Sunday, October 27th

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

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](http://www.enjoylakecamelot.com) or at the Lake Camelot office. Meetings are held the second Tuesday of each month.

FAILURE TO COMPLY may result in stiff penalties and fines.





**Back row:** Jr. Coach Alex Hill, Coach Heather Roberts, Amanda Joplin, Chris Krumlauf, Delaney O'Connor, Katie Russell, Joce Pitts, Dries Fick, Grace Ledeboer, Tessa Sylvester, Maddi Bushart, Ella Basham, Alyssa Piper, Jr. Coach Abby Lowe, Jr. Coach Hannah Johnson, Coach Terry Depew **Middle row:** Lauren Mahoney, Hannah Mahoney, Brenden Piper, Sage Johnson, Lillian Karl, Jacob Russell, Mazzi Roberts, Megan Russell, Avery Jost, Ronee Roberts, Harlow McKeevar, Kendyl Swardenski, Jack Ledeber **Front row:** Alanza Fick, Kelsey O'Connor, Grant Cruitt, Miley Roberts, Lyvia Basham, Nadia Sylvester, Brielle Swardenski, Christian White, Alex Bleichner, Lucy Hahn, Samantha Ingolia, Tripp Johnson, and Mylah Lloyd. **Not pictured:** Ty Basham, Will Classen, Mazie Gibson, Jr. Coach Alana Robertson, Grace Thomas, Josiah White.

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Your Connection Starts Here

### Notice

The USPS has asked me to let everyone know **HOUSE NUMBERS** Need to be clearly marked on each mailbox and home, to help your new postal carrier in delivering mail to the correct address.

### Notice

There has been a recent increase in the amount of trash being thrown from vehicles onto our streets. Be courteous and properly dispose of your waste...**Please Don't Litter!!**

**Hanson Industrial**-Peoria, Inc.  
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NEXT PUMP DATE \_\_\_\_\_



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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We need your help!

The Logan-Trivoli Fire Protection District is  
in need of personnel at  
the Lake Camelot Fire Station.

We are in need of additional volunteer  
Firefighter's/EMTs/Paramedics  
No firefighting experience necessary,  
we will train you

If you are interested, please send an email  
to: [logantrivoli@fire@gmail.com](mailto:logantrivoli@fire@gmail.com)  
we will set up a time to meet with you at  
the fire station.

The Logan-Trivoli Fire Protection District  
provides exceptional fire and medical  
services to an 82.5 square mile area that  
covers Lake Camelot, Hanna City and  
Trivoli. To continue this level of excellence,  
we need more personnel!  
Visit our website at [www.logantrivoli.com](http://www.logantrivoli.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,



# September 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 Labor Day Last Day Pool Open	3	4 LAND & LAKES Committee Mtg 6:30 p.m.	5 GAME DAY Noon - 4 p.m.	6 SPORTSMAN'S CLUB Meeting 8 p.m.	7 IB Annual Golf Outing & Chicken Dinner
8	9 MONDAY NIGHT FOOTBALL 7:30 p.m. CPR Class 6:30-8:30 p.m.	10 ECC Mtg 6 :30 pm	11 Activities Club 6:00 p.m.	12 GAME DAY Noon - 4 p.m.	13	14 Sportsman's Club Hog Roast 4-10 p.m..
15	16 MONDAY NIGHT FOOTBALL 7:30 p.m.	17	18 RTA BOARD Mtg 6:30 p.m. FINANCE Mtg 6:00 p.m.	19 GAME DAY Noon - 4 p.m.	20. 6th,7th, & 8th Grade Dance 8-10 p.m.	21 Fall Garage Sales Day! 8:00-3:00 p.m.
22	23 MONDAY NIGHT FOOTBALL 7:30 p.m.	24	25	26 GAME DAY Noon - 4 p.m.	27	28
29	30 MONDAY NIGHT FOOTBALL 7:30 p.m.					

## Lake Camelot Classifieds

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

For Sale  
Amish made oak dining room set-  
walnut color w/ 6 chairs,  
2 Arm chairs,  
Round table 54”  
w/4 leaves-extends to 94”  
Hutch 50”w x 81” h  
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