



The Camelot News/April 2021
Edition/Vol 49/ No. 4

LAKE CAMELOT
CURRENT RESIDENT

STANDARD
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MAPLETON, IL 61547
PERMIT NO. 1



9278 W. Lake Camelot Dr. | Mapleton, IL 61547 | Office: (309) 697-5339
Manager: Daryl Johnson | Email: enjoylakecamelot@gmail.com
HOURS: MONDAY–FRIDAY 9AM-5PM (closed Noon-1PM)

Website: enjoyLakeCamelot.com

Facebook.com/enjoyLakeCamelot

Twitter: @enjoyLakeCam

Community hashtag:
#enjoyLakeCamelot



General Manager's Report by Daryl Johnson

Spring is finally here! Everything is on track for the pool to open Memorial Day weekend and we are gearing up for a fun-filled summer. Boat stickers are available in the office and security will be out on the lakes making sure everyone is in compliance. I want to welcome Thomas Closen as our new Full-Time Maintenance man. You'll be seeing a lot of improvements over the next few months around the property, including the clubhouse that has just been given a new coat of paint. If there is anything you would like to see done maintenance wise on RTA property, feel free to submit a request and I will see about getting the work onto his schedule. Let's all be safe this year and have some fun!!

-Daryl

EMERGENCY PHONE NUMBERS

In the Event of an Emergency call 911

Security—Jerry Tuzil — 480-250-3118

General Manager—Daryl Johnson—815-238-5713

Camelot Office — 309-697-5339

Please Be Advised:

Per RTA Board motion at the March board meeting ALL persons owing money to the RTA by **May 1st** will go to collections. You can pay by check in the office or online at ACMWEB.com

Looking For A Fun Summer Job?

Swim Guard and Snack Bar applications are now being accepted. Please stop by the office and fill one out if you're interested.

All swim guards will need to have the proper certifications by the start of season.

Please contact **Mary Tillhof** if you have any questions.

Bring On The Sunshine!!!

Note:

Shoreline Stabilization measures will be starting as soon as weight restrictions on roadways are lifted come April 15th. If you are a lakefront property owner, Tray Verardo, the contractor who will be doing the RTA's shorelines, will be contacting you to offer a bid on completing any shoreline work you might want him to perform. You are not required to use his services; but, according to a 2015 mandate, all shorelines must be stabilized by this Spring. If you haven't already, please make arrangements to come into compliance immediately.

LAKE CAMELOT ACTIVITIES CLUB



LAKE CAMELOT SPRING GARAGE SALES

15 MAY 2021
8AM - 3PM

Please respect current COVID
guidelines

Visit our Facebook page
for the latest information
on all of our events.

[https://
www.facebook.com/](https://www.facebook.com/)

Activities
Club
Officers

PRESIDENT: MELISSA EDWARDS

VICE PRESIDENT: LYNNRAE SWANSON

SECRETARY: LYNNRAE SWANSON

TREASURER: GREG PETESCH

Chris Walker
Owner

C & D Lawncare Services

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Office: 389-2112

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2021 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: 12/2021 | Home—309-258-6452 ryanmillinger@gmail.com | Vice President |
| Ryan Murphy Term Expires: 12/2022 | Home: 309-219-6873 ryanmurphy371@gmail.com | At Large |
| 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 |
| Scott Pedigo Term Expires: 12/2022 | scottpedigo86@gmail.com | At Large |
| Steve Knee Term Expires: 12/2022 | 309-202-7681 Steve.lcrta@gmail.com | Secretary |
| Kip Clark Term Expires 12/2020 | 309-868-2022 kiclark12@yahoo.com | At Large |



Brian Osmulski
Financial Representative

5005 W American Prairie Dr
Peoria, IL 61615

T 309.689.2981
F 309.689.2982



brian.osmulski@countryfinancial.com

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www.shellykoeppel.com



DAN DUNN
cell: 309-241-3409
email: dan.dunn@altorfer.com

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Camelot Roundtable Association
Delinquency List as of 3/25/2021

- 0077

Mike & Pam Dunne
- 0088

Arthur & Carrie Campen
- 0097

James & Abby Patten
- 0104

James King
- 0116

Joshua Whalen & Kasondra Garber
- 0127

Cody Hamilton
- 0132

Matt & Audra Moore
- 0140

Elizabeth Thomas & Chris Peoples
- 0146

Frank Francis & Larry Thomas
- 0150

Brandon Boe
- 0151

John Callear
- 0152

David & Cynthia Foster
- 0159

Stan & Nancy Scott
- 0175

Thomas & Ann Perrine
- 0222

Ron Sale
- 0275

Alyssa Martin
- 0282

Joel & Laura Naven
- 0286

Karen O'Brien
- 0311

Tal & Cheryl Beckman
- 0357

Elizabeth Woertz
- 0408

Jesse & Ashley Sorrell
- 0452

James & Deborah Stein
- 0469

Kiyohisa Okamura
- 0557

Jesse Sorrell
- 0634

William & Shiela Brown
- 0724

Pannette Gentil
- 0841

Maria Karpuleon
- 0883

Mark & Charity Theyse
- 0921

Joseph & Patricia Horvath
- 0922

Joseph & Patricia Horvath
- 0932

Chad & Heather Shafer

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

Sportsman’s Club Corner

Sportsman’s Club Meetings are the 1st Friday of the month at 8pm.

Like us On Facebook! <https://www.facebook.com/LCSportmansClub/>

The Club has not been able to host an event in over a year...but we are back! Please join for the 11th Annual Fish Fry!

We will be following COVID-19 guidelines as set forth by the local health department.

11th Annual

Lake Camelot Fish Fry

Saturday, May 1

Dinner 4pm to 7pm

Adults \$10/Kids \$5

Grab a dinner to go!

Tickets available at the door!

Hosted By:



Come see the IBHS Bass Team in action!

The team is hosting a tournament with area high schools earlier in the day.

Proceeds to benefit the IBHS Bass Fishing Team and 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 - Mike DeCesari, Ben Lano, - Vice-President , Treasurer - Nick Janssen, Secretary - Cody Martzluf

Do you have bills to pay?

Uh... Yeah

Is it kind of a pain?

Nope, I'm fancy free!


No! I use GB online Bill Pay


Well that sounds nice...

I'm sure open to it being a lot easier!

That's what we were hoping to hear!

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STARTING MARCH 8TH

NEW CLUBHOUSE SCHEDULE

LAKE CAMELOT RESIDENTS \$4/CLASS - \$30/MONTH



MON&WED ZUMBA BARRE

9:00-10:00AM @LAKE CAMELOT CLUBHOUSE 6:00-6:45PM @HANNA CITY PARKS & REC

THURSDAY CARDIO BARRE

9:00-9:30AM @LAKE CAMELOT CLUBHOUSE 9:45-10:30AM @LAKE CAMELOT CLUBHOUSE

CONTACT CHELSEA DODDS FOR MORE INFORMATION AT 573-631-5841 OR CHELSEADODDSFITNESS@GMAIL.COM

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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. Thank You...Stay Safe!!

FEE SCHEDULE 2021

Fees & Services available to Our Membership

Association Fee (Paid by March 1)

\$800.00 per year

Homeowner Rental Fee

\$800.00 per year

Boat Stickers

Under 10 hp

\$ 20.00

10 hp and over

\$ 40.00

(Maximum of 75 hp)

New Construction Building Fee

\$300.00

Mowing

Pre-paid by March 1st \$400.00 per season

Pool Fees

Guests must be accompanied by a member

Adult-

\$3.00

Children-

\$2.00

Under 2

Free

Fax Service

First page

\$.75

Each additional page

\$.50

Long distance call

\$1.25

Incoming fax per page

\$.50

E-mail

\$ 1.25

Camelot Telephone Directory

\$3.00 each

Chlorine Tablets

\$4.00 each

Notary Fee

\$1.00

Copies

\$.50 each

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.

SECURITY CORNER

Boat stickers for the 2021 Season are now available. They can be bought in the office once your annual dues are paid. Please be aware, that stickers will not be given unless we have current registration and insurance for motorized boats.

If in need of Security:

Call Jerry Tuzil 480-250-3118

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READY FOR

SUMMER?

JOIN THE AQUA KNIGHTS SWIM TEAM!

LAKE CAMELOT RESIDENTS AND NON-RESIDENTS WELCOME

REGISTRATION BEGINS APRIL 15 AT

ENJOYLAKECAMELOT.COM/SWIM-TEAM

MEET THE COACHES

April 25 • 4:00–6:00 • Lake Camelot Clubhouse

PRACTICE DAILY STARTING JUNE 1ST

13-18-YEAR-OLDS
8:00–9:15am

11-12-YEAR-OLDS
9:30–10:30am

10-YEAR-OLDS & UNDER
10:45–11:30am

PLEASE EMAIL QUESTIONS TO AQUAKNIGHTSSWIM@GMAIL.COM
JOIN OUR FACEBOOK GROUP AT AQUA KNIGHTS 2021

AQUA KNIGHTS

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CAMELOT ROUND TABLE ASSOCIATION, INC
March 3, 2021
Special Board Meeting Minutes

Call to order- 7:05 p.m.

- I. Recognition of a Quorum - Members Present: Brian Cunningham; Scott Pedigo; Kip Clark; Brian Turner; Ryan Murphy; Mike DeCesari; Steve Knee
Members Absent: Ryan Millinger; Mindy Leach
- II. Recognition of Members and Guests—
- III. New Business
 - a. The Board wishes to discuss issues we are having with American Community Management (ACM) before meeting with Paul Gioia from ACM next week on March 10th, which will be held as another Special Meeting of the Board. - Articles II through V of the Management Agreement between the LCRTA and ACM were reviewed and openly discussed.
 - i. Motion by Turner to prepare and deliver an informal letter listing contract paragraphs with which the board believes ACM to be non-compliant. Second by DeCesari. Motion passed.
 - j. Knee volunteered to draft the letter and provide it to Cunningham for review, distribution and delivery to ACM. The proposed Special Meeting of the Board with Paul Gioia from ACM is tabled pending ACM response.
 - k. Motion by Pedigo to go to Executive Session at 9:09 PM. Second by DeCesari. Motion passed.
- IV. Executive Session – for the purpose of discussing litigation, third party contracts or information regarding appointment, employment, engagement, or dismissal of an employee, independent contractor, agent, or other provider of goods and services, staff grievance, board self-evaluation, violation of rules and regulations of the association, or consult with the association’s legal counsel. No formal action may be taken on any of these matters until the Board returns to open session.
 - a. Motion to go out of executive session at 9:22 PM by Knee. Second by Murphy. Motion passed.
- V. Items Resulting from Executive Session - No actions taken
- VI. Adjournment - Motion by Murphy to adjourn at 10:32 PM. Second by Clark. Motion passed.

CAMELOT ROUND TABLE ASSOCIATION, INC
March 18, 2021 (Thursday)
Board Meeting Minutes

Pledge of Allegiance

Call to order - 6:32 p.m.

- I. RECOGNITION OF A QUORUM - Members Present: Brian Cunningham; Mike DeCesari; Scott Pedigo; Ryan Millinger; Steve Knee; Brian Turner; Kip Clark; Mindy Leach --
Members Absent: Ryan Murphy
- II. APPROVAL OF MINUTES – February 17, 2021 -Motion by Pedigo, Second by Turner to approve. Motion passed.
- III. RECOGNITION OF MEMBERS AND GUESTS – See guest sign-in sheet.
- IV. FINANCE REPORT - Motion by Knee, Second by Turner to approve. Motion passed.
- V. COMMITTEE REPORTS
 - a. ILRPC – No Report
 - b. Land and Lakes -- Discussion regarding shoreline stabilization on entire Lake Lancelot shoreline. Shoreline Stabilization Status update and discussion on enforcement of mandate on property ID 173132005 (Shaun and Matthew Howard). --Motion by Decesari, second by Pedigo to seek legal opinion on the enforcement issue. Motion passed.--Reviewed proposal from Shoreline Metrics to inspect shorelines following stabilization. The offer is declined at this time. No action taken.
 - c. Health and Environment- No Report
 - d. Fundraising Committee – No Report
 - e. Swimming Pool Committee –
 - i. Motion by Leach, second by Millinger to accept estimate from Farnsworth Group for approximately \$7550 (Time & Materials) to develop a schematic and final design for a back-up pool recirculation pump. Motion passed.
 - ii. Motion by Clark, second by Pedigo to remove Heather Roberts and then add Kara Hahn as well as Kara Sylvester as signers on the Swim Team account. Motion passed.
 - iii. Motion by Millinger, second by Knee to accept estimate #2021-07 less “labor to drain pool” for \$2500 from Sunrise Pool Builders, Inc. for pool opening services. Motion passed.
 - iv. Motion by Knee, Second by DeCesari to authorize Swim Team Manager to schedule up to 1 home swim meet per week. Motion passed.
 - f. Security & Maintenance Monthly Reports-
 - i. 6 yard light warnings, 2 Garbage can warnings, 1 citation for violation of Blue Book, Section 7.7.1-2 for \$25.
 - ii. Maintenance has finished painting of the clubhouse and repaired the clubhouse door.
- VI. CLUB REPORTS
 - a. Activities Club - Easter Bunny will be hopping through Camelot on Sunday, 3/21. Pics with Bunny at Noon. Parade from 1-3 PM.
 - b. Sportsman’s Club - Club is working to schedule a fish-fry on May 1st and to increase activities as Covid restrictions are eased.
 - i. Club officers for 2021 are: President – Mike DeCesari Vice President – Ben Lano Treasurer – Nick Jasseu Secretary – Cody Martzlof
- VII. ECC RECOMMENDATIONS –
 - a. Lot 5 – Shoreline Stabilization, Dock, & Brick patio w/fireplace

- b. Lot 390-Dock & Shed
- c. Lot 478-gazebo on small deck platform
- d. Lot 478-Shoreline Stabilization w/Boardwalk
- e. Lot 614- Pet run off patio
- f. Lot 1043-Shoreline Stabilization
 - i. Motion by Knee, second by Clark to approve ECC items a,b,c,d and f as submitted. Motion passed
 - ii. Motion by Millinger, second by Clark to approve item e with dimensions of 8x12 feet. Motion passed.

VIII. OLD BUSINESS

- a. Collections Discussion-No report from Manager at this time. -General Manager directed to provide a complete and current delinquent list for next month’s RTA board meeting. Motion by Millinger, second by Clark to send all past due balances to collections if not paid by May 1st of this year. Motion passed.
- b. IL American Water Company – New water tower easement discussion. --Easement contract is in review with our attorney. General Manager directed to publish easement map provided by IL American in next newsletter.
- c. Status Nuisance Wildlife Removal - Investigations have concluded there are no active beavers on either lake at this time.
- d. Discussion on ACM Contract review -Several billing errors have been addressed and rectified according to the General Manager.
- e. PPP Loan -- The board received see notification from Morton Community Bank of PPP loan forgiveness.
- f. Discussion on Water leak issue at clubhouse -- Il American has not been responsive to requests for meter readings. Issue is tabled.

IX. TABLED ITEMS

- a. Status of stump grinding -Ryan Millinger to arrange workday for volunteers to grind stumps.
- b. Garbage Cans and Lights progress discussion – See Security Report above.
- c. Golf Cart Issue – Awaiting review/approval by both Township Road Commissioners

X. NEW BUSINESS

- a. Discussion on proposed Pool entrance project - Motion by Turner; second by Pedigo to approve Verardo construction proposal for \$6733.55 to modify the north pool entrance. Motion passed. -- Motion by Turner, Second by Millinger to approve Verardo construction verbal proposal for \$2100 to add a sidewalk between the 2 pool entrances. Motion passed.
- b. 4th of July discussion - See entertainment contract for Band (Cousin Eddie) - Motion by DeCesari, second by Pedigo to approve Cousin Eddie band contract. Motion passed.
- c. Letter lot#83 (Osmulski) - Request for cleanout of cove filling up with leaves -- This issue is expected to be addressed with lake dredging at some point in the future.
- d. Brief discussion on plans to purchase new buffer vs renting. -- Directed General Manager to purchase Pro Institutional floor buffer for \$684.64.
- e. Additional items –
 - a. Motion by Turner, second by Clark to donate \$500 to Logan-Trivoli Fire Department in recognition of their excellent assistance with controlled burns this spring.
 - b. Motion by Clark, second by DeCesari to purchase the equipment needed to treat the “Water Tower Pond” with aeration rather than chemicals. Purchase price is \$649. Motion passed. Millinger abstained.
 - c. Motion by Pedigo, second by Millinger to approve up to \$2000 for beach sand. Motion passed.

Motion by Clark, second by Knee to go into executive session at 10:10 PM. Motion passed.

- X. EXECUTIVE SESSION – for the purpose of discussing litigation, third party contracts or information regarding appointment, employment, engagement, or dismissal of an employee, independent contractor, agent, or other provider of goods and services, staff grievance, board self-evaluation, violation of rules and regulations of the association, or consult with the association’s legal counsel. No formal action may be taken on any of these matters until the Board returns to open session.
 - a. Discussion on hiring Tom Closen as full-time maintenance person.

Motion by Millinger, second by Turner to go out of executive session at 10:40 PM. Motion passed.

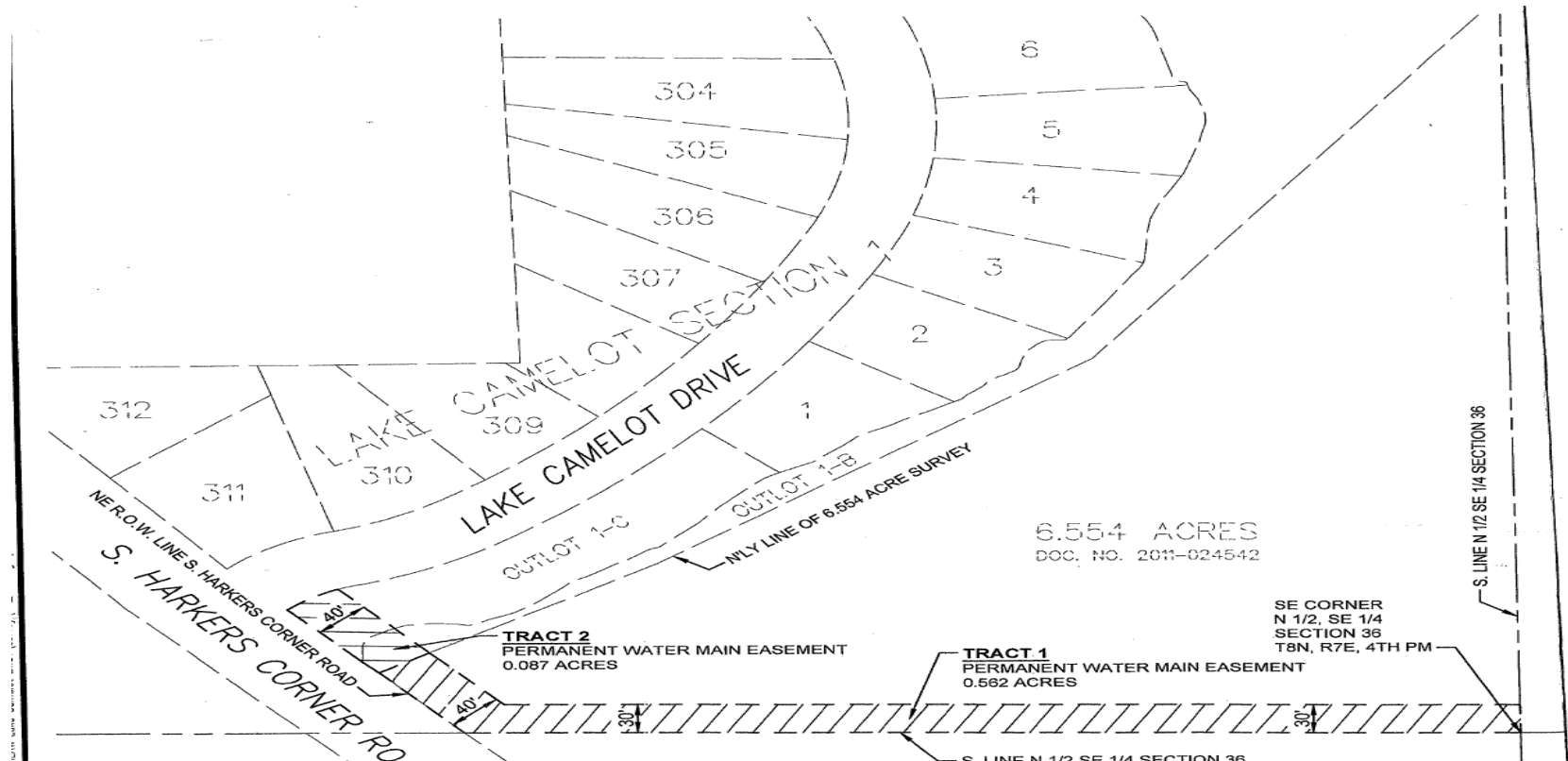
XI. ITEMS RESULTING FROM EXECUTIVE SESSION

Motion by Millinger, second by DeCesari to hire Tom Closen as full-time maintenance person at the rate of \$17/hour. Motion passed.

Motion by Leach, second by Turner to issue purchase card to Tom Closen. Motion passed.

- XII. ADJOURNMENT - Motion by Knee, second by Leach to adjourn at 10:51 PM. Motion passed.

Proposed Water Tower Easement



Investment Report as of 02/31/2021

| Account | | | Maturity | Rate | Amount |
|---------|--------------------|--------|----------------------|-------|------------|
| 15100 | Barrington Bank MM | 248138 | Barrington Pool Loan | | 141,322.30 |
| | | | Total | | 141,322.30 |
| 15238 | Glasford Bank MM | 248135 | Clubhouse/Cap Improv | 0.05% | 32,554.65 |
| 15238 | Glasford Bank MM | 248187 | Dredging & Erosion | 0.30% | 56,811.99 |
| 15238 | Glasford Bank MM | 248700 | Contingency/Replacem | 0.05% | 85,956.12 |
| 15238 | Glasford Bank MM | 248715 | Pool Assessment Acco | | 4,731.57 |
| 15238 | Glasford Bank MM | 248800 | Swimg Pool/Cap Impro | 0.05% | 32,583.77 |
| | | | Total | | 212,638.10 |
| 15775 | Seacoast | 248737 | Seacoast MM | | 211,899.82 |
| | | | Total | | 211,899.82 |
| | | | Entity Total | | 565,860.22 |

Balance Sheet — Operating vs Reserve — as of 02/31/2021

| | | OPERATING | RESERVE | TOTAL |
|---------------------------|---------------------------|------------|--------------|--------------|
| ASSETS | | | | |
| 10000 | Seacoast Operating | 146,857.00 | 0.00 | 146,857.00 |
| 10001 | Seacoast Petty Cash | 1,768.42 | 0.00 | 1,768.42 |
| 11000 | Alliance Operating Bank A | (665.00) | 0.00 | (665.00) |
| 11020 | Glasford Bank-Checking | 233,033.57 | 0.00 | 233,033.57 |
| 11021 | Glasford Bank-Cash Inv ac | 30,559.40 | 0.00 | 30,559.40 |
| 11024 | Swim Team-AquaKnights | 2,919.82 | 0.00 | 2,919.82 |
| 11025 | Cash-Sportsmans Club | 6,906.64 | 0.00 | 6,906.64 |
| 11026 | Cash-Activities Club | 11,106.03 | 0.00 | 11,106.03 |
| 11030 | Cash fundraising | 1,028.84 | 0.00 | 1,028.84 |
| 12110 | A/R | 459,582.42 | 0.00 | 459,582.42 |
| 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 | 278,069.76 | 278,069.76 |
| 15100 | Barrington Bank MM | 0.00 | 141,322.30 | 141,322.30 |
| 15238 | Glasford Bank MM | 0.00 | 212,638.10 | 212,638.10 |
| 15775 | Seacoast | 0.00 | 211,899.82 | 211,899.82 |
| 16200 | Prepaid Insurance | 5,300.36 | 0.00 | 5,300.36 |
| 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 | 185,719.18 | 185,719.18 |
| 18600 | Equipment | 0.00 | 102,766.05 | 102,766.05 |
| 18800 | Swimming Pool | 0.00 | 2,228,941.04 | 2,228,941.04 |
| 18810 | Accumulated Depreciation | 0.00 | (656,521.90) | (656,521.90) |
| 33420 | Due (To) From Operating | 0.00 | 129,836.42 | 129,836.42 |
| TOTAL ASSETS | | 930,430.09 | 3,268,835.87 | 4,199,265.96 |
| LIABILITIES | | | | |
| ACCOUNTS PAYABLE | | | | |
| 22100 | A/P | 5,992.97 | 0.00 | 5,992.97 |
| 22120 | A/P - Reserves | 129,836.42 | 0.00 | 129,836.42 |
| 22400 | A/P - Other | 1,684.98 | 0.00 | 1,684.98 |
| 22402 | Collections Chargeback | (205.94) | 0.00 | (205.94) |
| 27000 | Prepaid Assessments | 31,224.23 | 0.00 | 31,224.23 |
| 27200 | Facility Deposits | 120.00 | 0.00 | 120.00 |
| 27500 | Barrington Bank Loan | 0.00 | 528,470.27 | 528,470.27 |
| TOTAL LIABILITIES | | 168,652.66 | 528,470.27 | 697,122.93 |
| EQUITY | | | | |
| OPERATING FUND | | | | |
| 30200 | Current Yr Excess/Deficit | 427,021.73 | 0.00 | 427,021.73 |
| | Retained Earnings | 334,755.70 | 0.00 | 334,755.70 |
| TOTAL OPERATING FUND | | 761,777.43 | 0.00 | 761,777.43 |
| RESERVE FUND | | | | |
| 33400 | Replace Reserve Fund | 0.00 | 2,740,365.60 | 2,740,365.60 |
| TOTAL RESERVE FUNDS | | 0.00 | 2,740,365.60 | 2,740,365.60 |
| TOTAL EQUITY/RESERVE FUND | | 761,777.43 | 2,740,365.60 | 3,502,143.03 |
| TOTAL LIABILITIES & FUNDS | | 930,430.09 | 3,268,835.87 | 4,199,265.96 |

Budget Comparison Report — as of 02/31/2021

| | | >>>>>>>>>> | CURRENT | <<<<<<<<<<< | >>>>>>>>>> | YEAR TO DATE | <<<<<<<<<< | ANNUAL |
|-----------------------------|----------------------|------------|----------|-------------|------------|--------------|------------|------------|
| | | ACTUAL | BUDGET | VARIANCE | ACTUAL | BUDGET | VARIANCE | BUDGET |
| OPERATING INCOME | | | | | | | | |
| ASSESSMENTS | | | | | | | | |
| 41100 | Operating Assessment | \$ 0 | \$ 0 | \$ 0 | \$ 548,000 | \$ 548,800 | \$ (800) | \$ 548,800 |
| 41140 | Lawn Assessment | (800) | 0 | (800) | 8,150 | 8,800 | (650) | 8,800 |
| TOTAL ASSESSMENT INCOME | | \$ (800) | \$ 0 | \$ (800) | \$ 556,150 | \$ 557,600 | \$ (1,450) | \$ 557,600 |
| PROGRAM INCOME | | | | | | | | |
| 42110 | Late Fee/Finance Chg | \$ 3,826 | \$ 223 | \$ 3,603 | \$ 3,826 | \$ 446 | \$ 3,380 | \$ 2,680 |
| 42130 | NSF Charges | 175 | 0 | 175 | 175 | 0 | 175 | 0 |
| 42150 | Swim Lesson Fees | 0 | 0 | 0 | 0 | 0 | 0 | 7,750 |
| 42170 | Boating Fees | 1,740 | 0 | 1,740 | 1,740 | 0 | 1,740 | 10,000 |
| 42180 | Permit Fees | 300 | 0 | 300 | 300 | 0 | 300 | 0 |
| 42200 | Facility Rental | 320 | 417 | (97) | 440 | 834 | (394) | 5,000 |
| 42201 | Pool Rental | 0 | 0 | 0 | 0 | 0 | 0 | 3,750 |
| 42250 | Rental Fees | 800 | 800 | 0 | 9,531 | 1,600 | 7,931 | 9,600 |
| 42300 | Newsletter Income | 135 | 333 | (198) | 2,435 | 666 | 1,769 | 4,000 |
| 42550 | Pool Passes | 0 | 0 | 0 | 0 | 0 | 0 | 8,600 |
| 42810 | Vending Income | 0 | 667 | (667) | 0 | 1,334 | (1,334) | 8,000 |
| TOTAL PROGRAM INCOME | | \$ 7,296 | \$ 2,440 | \$ 4,856 | \$ 18,447 | \$ 4,880 | \$ 13,567 | \$ 59,380 |
| INTEREST INCOME | | | | | | | | |
| 44200 | Interest-Operating | \$ 0 | \$ 22 | \$ (22) | \$ 0 | \$ 44 | \$ (44) | \$ 260 |
| 44210 | Interest-Other1 | 18 | 4 | 14 | 37 | 8 | 29 | 49 |
| 44220 | Interest-Other2 | 0 | 4 | (4) | 0 | 8 | (8) | 50 |
| TOTAL INTEREST INCOME | | \$ 18 | \$ 30 | \$ (12) | \$ 37 | \$ 60 | \$ (23) | \$ 359 |
| MISCELLANEOUS INCOME | | | | | | | | |
| 49700 | Miscellaneous Income | \$ 254 | \$ 167 | \$ 87 | \$ 419 | \$ 334 | \$ 85 | \$ 2,000 |
| TOTAL MISCELLANEOUS INCOM | | \$ 254 | \$ 167 | \$ 87 | \$ 419 | \$ 334 | \$ 85 | \$ 2,000 |
| TOTAL OPERATING INCOME | | \$ 6,768 | \$ 2,637 | \$ 4,131 | \$ 575,053 | \$ 562,874 | \$ 12,179 | \$ 619,339 |

| | | >>>>>>>>>> | CURRENT | <<<<<<<<<<< | >>>>>>>>>> | YEAR TO DATE | <<<<<<<<<<< | ANNUAL |
|---------------------------|---------------------------|------------|-----------|-------------|------------|--------------|-------------|------------|
| | | ACTUAL | BUDGET | VARIANCE | ACTUAL | BUDGET | VARIANCE | BUDGET |
| OPERATING EXPENSE | | | | | | | | |
| ADMINISTRATIVE EXPENSE | | | | | | | | |
| 51100 | Administrative Sal. | \$ 4,486 | \$ 5,145 | \$ 659 | \$ 10,866 | \$ 10,290 | \$ (576) | \$ 61,740 |
| 51110 | Payroll Taxes | 864 | 1,000 | 136 | 1,793 | 2,000 | 207 | 20,000 |
| 52270 | Office Supplies/Exp. | 110 | 167 | 57 | 132 | 334 | 202 | 2,000 |
| 52280 | Newsletter Expense | 671 | 517 | (154) | 881 | 1,034 | 153 | 6,200 |
| 52290 | Postage & Shipping | 428 | 383 | (45) | 442 | 766 | 324 | 4,600 |
| 52300 | Printing Expense | 0 | 170 | 170 | 893 | 895 | 2 | 2,500 |
| 52310 | Photocopy Expense | 47 | 83 | 37 | 66 | 166 | 101 | 1,000 |
| 52320 | Word Processing | 40 | 17 | (23) | 40 | 34 | (6) | 200 |
| 52330 | Handling Fees | 0 | 17 | 17 | 0 | 34 | 34 | 200 |
| 52360 | Office Equipment | 64 | 167 | 103 | 128 | 334 | 206 | 2,000 |
| 52380 | Membership Dues | 0 | 0 | 0 | 0 | 600 | 600 | 600 |
| 52390 | Payroll Expense | 142 | 117 | (25) | 356 | 234 | (122) | 1,400 |
| 52400 | Management Fees | 1,806 | 1,803 | (3) | 3,612 | 3,606 | (6) | 21,630 |
| 52410 | Audit/Accounting Exp | 0 | 0 | 0 | 0 | 0 | 0 | 4,500 |
| 52420 | Legal Expense | 391 | 833 | 442 | 391 | 1,666 | 1,275 | 10,000 |
| 52450 | Bank Service Charges | 14 | 0 | (14) | 48 | 0 | (48) | 0 |
| 52500 | Lock Box Charges | 68 | 50 | (18) | 96 | 100 | 4 | 600 |
| 52710 | Real Estate Tax | 0 | 0 | 0 | 0 | 0 | 0 | 17 |
| 52740 | Insurance | 1,195 | 1,500 | 305 | 2,390 | 3,000 | 610 | 18,000 |
| 52830 | Licenses/Permits | 0 | 83 | 83 | 0 | 166 | 166 | 1,000 |
| 52850 | Architect/Engineering | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 |
| 52880 | Bad Debt/Uncollect. | 0 | 721 | 721 | 0 | 1,442 | 1,442 | 8,650 |
| 52890 | Misc Admin Expense | 0 | 50 | 50 | 0 | 100 | 100 | 600 |
| TOTAL ADMINISTRATIVE EXPE | | \$ 10,325 | \$ 12,823 | \$ 2,499 | \$ 22,134 | \$ 26,801 | \$ 4,667 | \$ 172,437 |
| BUILDING MAINTENANCE EXP | | | | | | | | |
| 60080 | Automobile Expense | \$ 0 | \$ 313 | \$ 313 | \$ 0 | \$ 626 | \$ 626 | \$ 3,750 |
| 60100 | Maintenance Services | 2,742 | 4,000 | 1,258 | 4,094 | 8,000 | 3,906 | 48,000 |
| 60200 | Repair Materials/Supplies | 0 | 250 | 250 | 0 | 500 | 500 | 3,000 |
| TOTAL BLDG MAINT EXPENSE | | \$ 2,742 | \$ 4,563 | \$ 1,821 | \$ 4,094 | \$ 9,126 | \$ 5,032 | \$ 54,750 |

| | | >>>>>>>>>> | CURRENT | <<<<<<<<<<< | >>>>>>>>>> | YEAR TO DATE | <<<<<<<<<<< | ANNUAL |
|---------------------------|---------------------------|------------|-------------|-------------|------------|--------------|-------------|------------|
| | | ACTUAL | BUDGET | VARIANCE | ACTUAL | BUDGET | VARIANCE | BUDGET |
| LAND MAINTENANCE EXPENSE | | | | | | | | |
| 62400 | Lawn Maint. Service | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 27,000 |
| 62410 | Trees/Shrubs/Flowers | 0 | 0 | 0 | 0 | 0 | 0 | 500 |
| 62445 | Grounds Repair/ Maintenan | 148 | 1,000 | 852 | 317 | 2,000 | 1,683 | 12,000 |
| 62450 | Snow Removal Service | 50 | 250 | 200 | 138 | 500 | 363 | 1,000 |
| 62600 | Lake Maintenance | 0 | 1,000 | 1,000 | 0 | 2,000 | 2,000 | 25,000 |
| 62630 | Pond Erosion Control | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 |
| 62890 | Misc Land Maint | 0 | 0 | 0 | 0 | 0 | 0 | 7,000 |
| TOTAL LAND MAINT EXPENSE | | \$ 198 | \$ 2,250 | \$ 2,052 | \$ 454 | \$ 4,500 | \$ 4,046 | \$ 92,500 |
| POOL EXPENSES | | | | | | | | |
| 63100 | Pool Salaries | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 60,000 |
| 63200 | Water Pool | 223 | 0 | (223) | 473 | 0 | (473) | 3,000 |
| 63220 | Electricity Pool | 293 | 0 | (293) | 581 | 0 | (581) | 0 |
| 63320 | Pool Equipment | 0 | 0 | 0 | 0 | 0 | 0 | 3,500 |
| 63350 | Chemicals Pool | 0 | 0 | 0 | 0 | 0 | 0 | 8,600 |
| 63400 | Pool Administration | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 |
| 63500 | Pool Lessons | 0 | 0 | 0 | 0 | 0 | 0 | 3,000 |
| 63510 | Pool House Repairs | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 |
| 63620 | Concessions Pool Wages | 0 | 0 | 0 | 0 | 0 | 0 | 4,500 |
| 63621 | Concessions Merchandise | 0 | 0 | 0 | 0 | 0 | 0 | 2,500 |
| 63622 | Concessions Supplies | 0 | 0 | 0 | 0 | 0 | 0 | 1,200 |
| 63623 | Concession Equipment | 0 | 0 | 0 | 0 | 0 | 0 | 3,000 |
| 63700 | Pool Party Guard | 0 | 0 | 0 | 0 | 0 | 0 | 1,600 |
| TOTAL POOL EXPENSES | | \$ 516 | \$ 0 | \$ (516) | \$ 1,054 | \$ 0 | \$ (1,054) | \$ 115,900 |
| CLUBHOUSE EXPENSES | | | | | | | | |
| 64400 | Janitorial Service Clubho | \$ 108 | \$ 417 | \$ 309 | \$ 108 | \$ 834 | \$ 726 | \$ 5,000 |
| 64500 | Clubhouse Rep/Maint | 547 | 208 | (339) | 726 | 416 | (310) | 2,500 |
| TOTAL CLUBHOUSE EXPENSES | | \$ 655 | \$ 625 | \$ (30) | \$ 834 | \$ 1,250 | \$ 416 | \$ 7,500 |
| OTHER COMMUNITY EXPENSE | | | | | | | | |
| 81180 | Janitorial Service | \$ 221 | \$ 267 | \$ 46 | \$ 442 | \$ 534 | \$ 92 | \$ 3,200 |
| 81260 | Security Service | 604 | 1,125 | 521 | 1,306 | 2,250 | 944 | 13,500 |
| 81262 | Patrol/ Peoria County | 0 | 1,558 | 1,558 | 0 | 3,116 | 3,116 | 18,700 |
| 81300 | Electricity | 0 | 300 | 300 | 0 | 600 | 600 | 10,000 |
| 81310 | Electricity-Lights | 30 | 0 | (30) | 92 | 0 | (92) | 0 |
| 81450 | Gas | 294 | 0 | (294) | 578 | 0 | (578) | 0 |
| 81600 | Water/Sewer | 62 | 250 | 188 | 62 | 500 | 438 | 3,000 |
| 81750 | Telephone | 0 | 33 | 33 | 40 | 66 | 26 | 400 |
| 81850 | Pest Control | 0 | 40 | 40 | 0 | 80 | 80 | 480 |
| 81870 | Social Expense | 0 | 0 | 0 | 170 | 0 | (170) | 10,000 |
| 81890 | Misc. Community Exp. | 0 | 17 | 17 | 0 | 34 | 34 | 200 |
| 81920 | Reserve Contribution | 0 | 0 | 0 | 116,772 | 116,772 | 0 | 116,772 |
| TOTAL OTHER COMMUNITY EXP | | \$ 1,210 | \$ 3,590 | \$ 2,380 | \$ 119,461 | \$ 123,952 | \$ 4,491 | \$ 176,252 |
| TOTAL OPERATING EXPENSE | | \$ 15,645 | \$ 23,851 | \$ 8,206 | \$ 148,031 | \$ 165,629 | \$ 17,598 | \$ 619,339 |
| EXCESS (DEFICIT) | | \$ (8,878) | \$ (21,214) | \$ 12,336 | \$ 427,022 | \$ 397,245 | \$ 29,777 | \$ 0 |

| | | >>>>>>>>>> | CURRENT | <<<<<<<<<<< | >>>>>>>>>> | YEAR TO DATE | <<<<<<<<<<< | ANNUAL |
|--------------------------|----------------------|------------|----------|-------------|------------|--------------|-------------|------------|
| | | ACTUAL | BUDGET | VARIANCE | ACTUAL | BUDGET | VARIANCE | BUDGET |
| RESERVE INCOME | | | | | | | | |
| 90020 | Reserve Assessment | \$ 0 | \$ 0 | \$ 0 | \$ 116,772 | \$ 116,772 | \$ 0 | \$ 116,772 |
| 90030 | Special Assessment | 12,964 | 9,750 | 3,214 | 21,964 | 19,500 | 2,464 | 117,000 |
| 90064 | Glasford Bank | 12 | 33 | (21) | 26 | 66 | (40) | 400 |
| 90164 | Interest Seacoast | 33 | 50 | (17) | 65 | 100 | (35) | 600 |
| TOTAL RESERVE INCOME | | \$ 13,010 | \$ 9,833 | \$ 3,177 | \$ 138,827 | \$ 136,438 | \$ 2,389 | \$ 234,772 |
| RESERVE EXPENSE | | | | | | | | |
| 90230 | Loan Interest & Fees | \$ 2,332 | \$ 2,552 | \$ 220 | \$ 4,695 | \$ 5,104 | \$ 409 | \$ 30,621 |
| 90231 | Principal Loan Pmt | 7,248 | 7,028 | (220) | 14,465 | 14,056 | (409) | 84,339 |
| 90375 | Clubhouse Renovation | 0 | 0 | 0 | 0 | 0 | 0 | 2,000 |
| TOTAL RESERVE EXPENSE | | \$ 9,580 | \$ 9,580 | \$ 0 | \$ 19,160 | \$ 19,160 | \$ 0 | \$ 116,960 |
| NET RESERVE CONTRIBUTION | | \$ 3,429 | \$ 253 | \$ 3,176 | \$ 119,667 | \$ 117,278 | \$ 2,389 | \$ 117,812 |

Expenditures From 02/01/2020 through 02/31/2020

| Vendor | Name | Voucher | Vch Date | Amount | Disc | Taken | Bank | Check | Type | Check Date | Amount |
|--------|--------------------------|----------|------------|-----------|------|-------|------|--------|------|------------|-----------|
| 248 | Camelot Round Table | 00318313 | 12/31/2020 | 36,993.37 | | 0.00 | S248 | 000032 | C | 02/19/2021 | 36,993.37 |
| 248 | Camelot Round Table | 00323075 | 01/31/2021 | 9,000.00 | | 0.00 | S248 | 000032 | C | 02/19/2021 | 9,000.00 |
| AMEIL | Ameren Illinois | 00324027 | 02/22/2021 | 29.75 | | 0.00 | S248 | 000033 | M | 02/17/2021 | 29.75 |
| AMEIL | Ameren Illinois | 00324026 | 02/22/2021 | 293.24 | | 0.00 | S248 | 000034 | M | 02/17/2021 | 293.24 |
| AMEIL | Ameren Illinois | 00324025 | 02/22/2021 | 293.78 | | 0.00 | S248 | 000035 | M | 02/17/2021 | 293.78 |
| CAMEP | Camelot Payroll | 00324022 | 02/14/2021 | 3,664.45 | | 0.00 | S248 | 000036 | M | 02/18/2021 | 3,664.45 |
| CAMEP | Camelot Payroll | 00324023 | 02/14/2021 | -579.67 | | 0.00 | S248 | 000036 | M | 02/18/2021 | -579.67 |
| TELST | Tel-Star Communications | 00320089 | 01/28/2021 | 39.84 | | 0.00 | S248 | 100189 | C | 02/01/2021 | 39.84 |
| CLIP1 | Clifford & Deborah Pick | 00319599 | 01/25/2021 | 25.00 | | 0.00 | S248 | 100190 | C | 02/01/2021 | 25.00 |
| EMPPR | Employers Preferred Ins. | 00319351 | 01/22/2021 | 338.68 | | 0.00 | S248 | 100191 | C | 02/01/2021 | 338.68 |
| SABPE | Sabrina & Greg Pretesch | 00319600 | 01/25/2021 | 50.00 | | 0.00 | S248 | 100192 | C | 02/01/2021 | 50.00 |
| TRODR | Troy & Melissa Draper | 00319601 | 01/25/2021 | 50.00 | | 0.00 | S248 | 100193 | C | 02/01/2021 | 50.00 |
| ANTKR | Anthony & Kristie Russel | 00319598 | 01/25/2021 | 25.00 | | 0.00 | S248 | 100194 | C | 02/01/2021 | 25.00 |
| GANPU | Gannett Publishing | 00319350 | 12/31/2020 | 1,371.91 | | 0.00 | S248 | 100195 | C | 02/09/2021 | 1,371.91 |
| WILCC | William C Connor | 00322280 | 02/09/2021 | 390.63 | | 0.00 | S248 | 100196 | C | 02/16/2021 | 390.63 |
| WILCC | William C Connor | 00322281 | 02/09/2021 | 125.00 | | 0.00 | S248 | 100196 | C | 02/16/2021 | 125.00 |
| SIMSA | Simmons Little Johnnies | 00321677 | 02/05/2021 | 221.00 | | 0.00 | S248 | 100197 | C | 02/16/2021 | 221.00 |
| ILLAM | Illinois American Water | 00322282 | 02/09/2021 | 222.84 | | 0.00 | S248 | 100198 | C | 02/23/2021 | 222.84 |
| GREVI | Greg & Vicki Mulligan | 00320090 | 01/28/2021 | 10.00 | | 0.00 | S248 | 100199 | C | 02/23/2021 | 10.00 |
| ADAMC | Adam & Heather McKeever | 00320688 | 01/28/2021 | 10.00 | | 0.00 | S248 | 100200 | C | 02/23/2021 | 10.00 |
| WATCO | Watts Copy Systems | 00324024 | 02/22/2021 | 64.24 | | 0.00 | S248 | 100201 | C | 02/24/2021 | 64.24 |
| ACM | American Community Mgmt | 00321676 | 01/31/2021 | 66.04 | | 0.00 | S248 | 200012 | D | 02/16/2021 | 66.04 |
| ILLAM | Illinois American Water | 00320685 | 02/04/2021 | 61.57 | | 0.00 | S248 | 300088 | C | 02/19/2021 | 61.57 |
| Totals | | | | 52,766.67 | | 0.00 | | | | | 52,766.67 |



happy new year
LAKE CAMELOT!

We look forward to working for you in the new year. We wish you happiness, health, and a new home!

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697-2117

We encourage you to enroll in auto-pay to avoid unwanted late fees and charges that sometimes occur due to delays in posting of payments made directly to the office. Note: we still accept payments at the office, but encourage you to consider the auto-pay process offered through: ACMWEB.COM



Marji Wolfe

Our family would like to recognize Marji as the member of the month for her thoughtfulness, willingness and commitments to our community. Marji, Bob Meyer (Bank President) and their team of 15 have served our community volunteering at various community events throughout the years. Marji has always been there for our family and will put everything aside to assist when needed. She has worked at Glasford Bank both Glasford and Camelot locations for 28 years. She is married with 2 sons and she recently became a grandmother to a precious baby boy! Thank you Marji and Glasford Bank for all that you do! You are very much appreciated!

The Staffords and The Lake Camelot Community

APRIL 2021

| SUN | MON | TUE | WED | THU | FRI | SAT |
|--------------------------------------|-----|------------------------|--------------------------------|-------------------------------------|-----------------------------|----------|
| | | | | | 01 Sportsman's Club 8-10 | 02 03 |
| 04 Easter Sunday | 05 | 06 | 07 Land & Lakes @ 6:30 | 08 | 09 | 10 |
| 11 | 12 | 13 ECC Meeting 6:30 | 14 | 15 Swim Team Registration Begins | 16 | 17 |
| 18 | 19 | 20 | 21 RTA Board Meeting @ 6:30 | 22 | 23 | 24 |
| 25 Swim Team Meet the Coaches 4-6 | 26 | 27 | 28 | 29 | 30 | |

Lake Camelot Classified Ads

I Buy & Sell New and Used Rods Reels & Lures

COLLIN COCHRAN

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NFLCC Member

16’ FB Jonboat w/trailer, 25 hp Johnson electric start, 9.5 Johnson pull start, F&B 12-v elect MinnKota deckhands with 20LB anchors, (2) 55LB Troll Motors, transom mt 5sp w/reverse and bow mt V2 w/ GPS and ipilot w/ wireless remote to operate from back of boat. 2 fish-finders, Lg livewell w/ pump, Cover and LED trailer lights. 12v elect trailer winch w/ spare tire, batteries w trickle chargers, too many other extras to list. 309-253-8705

HAVE SCRAP METAL?

If you have any scrap metal needing picked up on garbage day, or need it picked up at another time, Please call local resident Steve 309-360-0070

WALK BEHIND LEARN TO WALK \$8

BORN BABY CARRIER \$15

25lbs EXERCISER FOR KNEE REPLACEMENT SURGERY \$30

Call Bev (309) 369-9926

DOG SITTING OR BABY SITTING

Call Kia Emmons

402-657-5366

HOUSE CLEANING:

Need your house cleaned?

Call Karen (309) 696-2631

FOR SALE

BUILDABLE LOT #409

Contact 309-678-9620

LICENSED DAY CARE

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

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26 years Experience.

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Amelia Howard

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Call 213-5573

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309-808-8665