



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/enjoyLakeCam
Twitter: @enjoyLakeCam
Hashtag: #enjoyLakeCam



LAKE CAMELOT
CURRENT RESIDENT

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

ATTENTION

2020 Dues Deadline! June 1st

If you are reading this and have not yet paid your dues for 2020, please contact the office right away to set up a payment schedule in order to avoid potential lien fees and other late fees that may be added to your account. Having trouble paying your dues? please call the office and I will be happy to set up a payment plan for you!



DRIVEN DETAILING

Jacob Kocher Mobile Vehicle Detailing Services
Peoria and surrounding area
309-360-3925 DrivenDetailingIllinois@outlook.com
www.facebook.com/drivendetailingpeoria/



General Manager's Report by Daryl Johnson

Everyone's chomping at the bit for the pool and beach to open. All I can say is we will be doing everything we can to open those amenities as soon as possible; but, we are at the mercy of the State. Recent easing of the lockdown at least allows more than 2-people per boat, which would have disallowed water skiing had the restriction stayed in place. I am trying to remain optimistic on the fourth of July celebration taking place, as the Board has yet to cancel/postpone the event; but, it's doubtful however that we will be able to hold the event. Final decision to hold/cancel the event will take place at the June 17th Board meeting, when we will know more as to how the State intends to proceed in easing the lockdown. These are unprecedented times we are facing together and I am proud to say most are taking the Covid threat seriously, by social distancing and wearing a mask when in close quarters with others. Stay Safe and we will all get through this together!

-Daryl

NOTICE

Many have reported a recent fish die-off involving small crappies on the Upper lake. After inspecting the fish found dead, the die-off appears to be a fungus on the fish's lips and gills, making it hard for them to filter oxygen from the water. The recent lake treatment to reduce the amount of algae has come into question as a possible reason for the die-off.

With that being said:

While treating the lakes with chemical herbicide does tend to reduce the amount of dissolved oxygen in the water as the vegetation dies off, had there been an over-treatment as some have suggested, there would have been other species of fish effected.

In my many years of fish management, I have experienced similar die-offs of crappies, each time attributed to overpopulation of the species. In each instance, including the event occurring here on Lake Camelot, no other species of fish were affected. This is simply Mother Nature's way of balancing out a fish population, and we should not become over-alarmed. The next few years should see fast growth for the large number of crappies that still remain, quickly resulting in an exponential size increase for those crappies you'll soon be catching.

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



AQUA KNIGHTS
ARE GETTING READY TO GO...
YOU CAN STILL JOIN IN THE FUN!

WATCH FOR UPDATES ON
ENJOYLAKECAMELOT.COM

PLEASE EMAIL QUESTIONS TO
AQUAKNIGHTSSWIM@GMAIL.COM

LAKE CAMELOT RESIDENTS AND NON-RESIDENTS WELCOME



Due to the Covid 19 epidemic and the State Mandate for Social Distancing the **Monthly RTA Board meetings are being held via Phone Conference Call until further notice.**

Everyone is invited to attend the meetings and information on how to get in on the phone call is available below. **Next Conference call is Wednesday, June 17th, 6:30 p.m.**

Please make use of the 'Mute' button during the call, until you are asked to provide a response. Failure to make use of the 'Mute' button causes serious background noise issues, that distracts from being able to effectively communicate and conduct business.

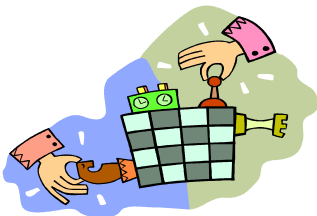
Last month's instructions to participate on the call was:

Dial #408-418-9388

Access Code: (* TBD)

Password: 2263568

*** Code will be posted on Facebook, Website, and Signage Boards when set**



GAME DAY
NOON-4:00 pm
—POSTPONED—

Need more information?
Call Nancy Brennan 563-271-5822



LAKE CAMELOT ACTIVITIES CLUB

UPCOMING EVENTS

JUNE
EVERYTHING COVID CANCELLED
JULY
EVERYTHING TBD



Visit our Facebook page for the latest information on all of our events.
<https://www.facebook.com/LakeCamelotAC/>

Activities Club Officers

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

Activities Club has been overwhelmed with the amount of support and participation we have received for all of our quarantine events. From the Easter bunny parade, rainbow hunts, birthday honk honk parades, supporting our graduates and honoring those we have lost in the community, it truly makes us all proud to be a part of this community during such a hard time.

Summer activities are in limbo but as restrictions are lifted we will assess and plan according to current guidelines. To stay up to date on all the Activities Club events please follow our Facebook page.

FALL Garage Sales
Saturday, September
19th 8am-3pm



We will try to plan a pool party movie night as soon as state guidelines will allow.

More information on the pool party will be posted on our Activities Club Facebook page.

<https://www.facebook.com/LakeCamelotAC/>

Birthday Honk Honk Parades

Thank you to everyone who has participated in the birthday parades! A huge shout out to the fire department for volunteering their time to lead the parades. It has brought so much joy and many smiles to neighbors of all ages!



Sportsman’s Club Corner

The Sportsman’s Club has not met recently due to the Covid Lockdown
The next scheduled meeting is tentatively set for July 3rd, 2020, provided the State eases the lockdown allowing groups of 50< to get together by then.

Stay SAFE!

Attention Sportsman’s Club Members—We are looking for volunteers to help repair the Lower Boat Ramp
If you are interested in lending a helping hand, please contact the office ASAP.

Thank You for all you do to make Lake Camelot a wonderful place to live and recreate.

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 - Ben Lano, Vice-President - Mike DeCesari, Treasurer - Brandon Edwards, Secretary - Cody Martzluf



9521 W GUINIVERE \$149,900 3 Bd, 1.5 Bath, 1232 sq ft unfinished basement home in Lake Camelot community

Juli Scarcliff 309-589-1235
Administrative Assistant
Coldwell Banker Real Estate Group



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 kiclark12@yahoo.com	At Large

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Chris Walker
Owner

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Glasford, IL 67533

Cell: 696-4100
Office: 389-2772

CAMELOT ROUNDTABLE ASSOCIATION

DELINQUENT LIST

as of May 27, 2020

0010	Kelly Spenny & Jeff Lox
0017	Sue, Terry, & Mona Harrington
0077	Mike & Pam Dunne
0088	Arthur Campen
0097& 0099	James & Abby Patten
0104	James King
0127	Cody Hamilton
0132	Matt & Audra Moore
0142	Katie Petrone
0146	Frank & Larry Francis
0150	Brandon Boe
0151	John Callear
0159	Stan & Nancy Scott
0167	John & Suzie Sorenson
0215	Tim & Jill Bell
0222	Ron Sale
0279	Bill Garrison
0311	Tal & Cheryl Beckman
0336	David Shultz
0362	Brandon Smith
0452	James & Deborah Stein
0494	James Northrup
0634	William & Sheila Brown
0841	Maria Karpuleon
0883	Mark & Charity Theyse
0887	Jacob Wofford & Ann Miller
0909	Kris Hass
0921 & 0923	Joseph & Patricia Horvath

Retraction

Lots 0881 & 0882– Victor Huereman– last month was posted as delinquent in error, due to payments made all being posted incorrectly to a third lot he additionally owns.

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

2020 FISHING
TOURNAMENT SCHEDULE

*Pending State approval
(*lockdown)

- June 21—6:00 a.m.—11:00 a.m.
 - July 19—6:00 a.m.—11:00 a.m.
 - August 16—6:00 a.m.—11:00 a.m.
 - September 13—7:00 a.m.—Noon
 - September 27**—7:00 a.m.—Noon
- (**Woods Fall Classic)

Please Donate Blood

As a reminder, we are still planning to have our Lake Camelot Blood Drive on
Wed. July 29th

Please Be Aware:

The Red Cross is experiencing a severe blood supply shortage due to the recent Covid-19 epidemic. If you are able and willing, I encourage you to call the Red Cross and arrange to donate blood ASAP. The life you save by donating blood could one day be your own!

Thank You!!

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 April 2020

4/25/2020	Al Bragg Co	\$980.00
4/16/2020	Ameren	\$234.19
4/16/2020	Ameren	\$169.24
4/28/2020	Bradley Peck	\$665.00
4/15/2020	Bullis Sundberg LLC insurance	\$1814.00
4/15/2020	C&D Lawncare	\$3250.00
4/15/2020	Employers Preferred Insurance	\$443.00

Altorfer Rents



DAN DUNN

cell: 309-241-3409

email: dan.dunn@altorfer.com

LAKE CAMELOT'S LOCAL EQUIPMENT RENTAL EXPERT

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

Services	Fax — 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 \$250.00

Notary Fee \$1.00

Pool Fee Guest must be accompanied by member
Adult \$5.00

Children (Under—2 Free) \$3.00

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



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



Cell 309-645-6993



BILL KELLINGTON (309) 685-3903
DON KELLINGTON & SON
3554 W. QUEEN ANN CT.
PEORIA, IL 61615



Brian Osmulski
Financial Representative

5005 W American Prairie Dr
Peoria, IL 61615

T 309.689.2981
F 309.689.2982



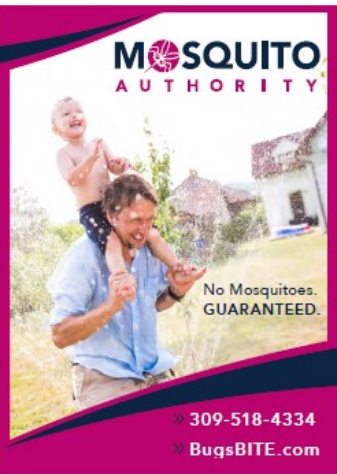
brian.osmulski@countryfinancial.com

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SECURITY CORNER

Courtesy Reminder:

Even though our lakes are private, you
still need to have an IL fishing license to
fish our lakes.

All Guests must be accompanied by a
member in good standing at all times.

Note: Property owners are responsible
for their own actions, as well as actions
of their guests.

We will be stepping up Security patrols
this year, and will be arresting anyone
who has been given fair warning not to
trespass our lakes.

Please consider this the 'Fair Warning!'

Boat stickers are

now available at the Office

If in need of Security: Please call

Jerry Tuzil

480-250-3118

Watercraft Reminders

*All boats must have current 2020
stickers and Lot #'s on each side.

*All trailers must have
Lot #'s on each side of tongue.

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

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

Have an enjoyable Summer!

LOOKING TO BOOK
A PARTY?

Lake Camelot Clubhouse

Available Dates:

Due to Covid Restrictions,
all dates available are

TBD

Pool Party Reservations
Now Being Taken

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



THE O'BRIEN TEAM

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



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114 N. Kickapoo Terrace, Peoria, IL
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4 Waibel Rd., Bartonville, IL
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CATCH OF THE MONTH

One of the best ‘Social Distancing’ activities is right out your front door, with Lake Lancelot and Lake Camelot offering some EXCELLENT fishing year round. Get out and enjoy yourselves, but remember to have a fishing license on you in case the DNR stops by to check you out.

Reminder-All guests must be accompanied by a property owner.

Please send in pictures of your catches to: **CamelotRTA@telstar-online.net**

you might just get your picture posted as the Catch of the Month!



Catches of the
Month

Barb Whalen shown at left holding up some awesome Crappies caught on Lower Lake

And

Joshua Karl with an Awesome @5Lb 21” Walley caught on the Upper Lake

CAMELOT ROUND TABLE ASSOCIATION, INC

May 06, 2020

Special Board Meeting Minutes - TELECONFERENCE

Pledge of Allegiance

Call to order- 6:33 p.m.

Recognition of a Quorum. Brian Cunningham called the meeting to order at 6:33p.m. Board Members Present: Brian Cunningham, Ryan Millinger, Keith Lang, Ryan Murphy, Brian Turner, Mindy Leach, Mike DeCesari, Shaun Howard.

Discussion on Tele-conference meetings—Avoid background noise. Put phone on mute if not speaking.

Recognition of Members and Guests

COMMITTEE REPORTS

Land and Lakes – lake treatment discussion —Lakes are scheduled to be treated for Wed May 13, including duckweed treatment on the upper lake silt pond and water tower pond

Swimming Pool Committee – Pool update —Still on hold with the state, Sunrise Pool Co. coming out Friday to begin opening the pool, expecting to open June 1— Daryl to test and balance the water with chemicals from Hawkins chemicals — Keith to reach out to EZ Facility to see if we can purchase just a few months of the software —Possibly upgrade our Amazon account to Prime to have supplies and food delivered to the office.

CLUB REPORTS

Activities Club-discussion on signage/drive-by graduation — MOTION by Brian Turner, seconded by Keith Lang to allow signage for graduating seniors through June 6. Motion passed.

Sportsmans club- short discussion on dock replacement timeline

ECC RECOMMENDATIONS – ECC has not met yet

VIII OLD BUSINESS

Harker’s Corner Silt Dam Update-discussion of bids received, alternative action discussion, dredging retention basin SE of project, dredging silt pond — We received 2 bids back, Ottobaum \$208,237 and Verardo at \$134,000—Tabled until we talk with Farnsworth.

Discussion -Lake Camelot’s upper silt basin needing corrective action to riser pipe

Update on status of dredging silt pond between Lots 300/299 (Dansizen)

Collections discussion- Fees for Lien & Lien Release filing—Will add to the agenda for May 20th meeting

Discussion on Fourth of July

Discussion lower boat ramp parking — MOTION by Ryan Millinger, seconded by Mike DeCesari to add a gravel U-turnaround, cut down and removing 3 trees and adding signage saying boat parking only not to exceed \$4000. Motion passed.

Short discussion on Status of Building permit completion

NEW BUSINESS

Chip-n-seal progam(Logan twp) discussion on seeking bid for Boat Launch area

—May 06, 2020 Board Minutes Continued Next page—

- Minutes from May 6, 2020 Board meeting continued::
- 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.
- Discussion on hiring part-time summertime employees (housekeeping, office, maintenance)
- MOTION by Kip Clark, seconded by Mindy Leach to go into Executive Session at 8:02pm. Motion passed.
- MOTION by Keith Lang, seconded by Ryan Millinger to come out of Executive Session at 8:21pm. Motion passed.
- XI. Items Resulting from Executive Session
- MOTION by Mike DeCesari, seconded by Ryan Millinger to allow Daryl Johnson to hire a part-time maintenance person, as per the budget, at \$13/hour. Motion passed.
- XII. **ADJOURNMENT**
- MOTION by Ryan Millinger , seconded by Keith Lang to adjourn at 8:24pm. Motion passed.

CAMELOT ROUND TABLE ASSOCIATION, INC

May 20, 2020 -Board Meeting Agenda - TELECONFERENCE

- Pledge of Allegiance
- Call to order- 6:33 p.m.
- Recognition of a Quorum. Brian Cunningham called the meeting to order at 6:33p.m. Members Present: Brian Cunningham, Ryan Millinger, Keith Lang, Ryan Murphy, Brian Turner, Mindy Leach, Kip Clark, Mike DeCesari, Shaun Howard.
- Discussion on Tele-conference meetings
- Approval of Minutes
- April 15, 2020 MOTION by Ryan Millinger, seconded by Mike DeCesari. Motion passed.
- May 6 (special) MOTION by Ryan Millinger, seconded by Mike DeCesari. Motion passed.
- Finance Report
- Given by Mindy Leach.
- Daryl on unpaid dues: 109 still yet to pay their dues (of the 109, 35 are delinquent
- MOTION by Brian Turner, seconded by Ryan Millinger to approve the Finance Report. Motion passed.
- Recognition of Members and Guests
- COMMITTEE REPORTS
- ILRPC – No report.
- Land and Lakesv—Discussion on Shoreline Stabilization mandate—April 1, 2021 is still the deadline to complete shoreline stabilization
- Lake treatment protocol—Lakes were treated today, May 20, 2020. About \$5000 every time we treat. We try to treat every 3 weeks. Daryl to post to the community when we’re about to treat the lakes to let them know.—Land weed control (upper silt pond dam & road easement near upper boat ramp, rock areas) - Having the upper silt dam sprayed to control the weeds
- Swimming Pool Committee – Pool update/approval proposed pool wages—We’re continuing to monitor what we are allowed to do by the state and county.
- Security Report – A couple boats on the lake without stickers, car break-in this week, daily checks of both boat ramps, along with logging yard lights not in compliance, boat motor in for repair now back and will be doing on the lake patrols
- Maintenance Report- Daily pool maintenance, removal of dead animals from roadways, change signage, along with routine seasonal duties such as dragging ball diamond, installed lake bouys, monthly dam inspection and removal of debris from culverts
- CLUB REPORTS
- Activities Club– No Report
- Sportsman’s club– No Report
- ECC RECOMMENDATIONS –
- Lot 645/742 – Addition to existing Shed—MOTION by Ryan Millinger, seconded by Kip Clark, to approve application contingent on him having the lots conjoined contingent on meeting county guidelines and getting the proper permits. Motion passed. Brian Cunningham voted nay.
- Lot 839 – New Deck—MOTION by Ryan Millinger, seconded by Kip Clark, to approve application contingent on meeting county guidelines and getting the proper permits. Motion passed.
- Lot 888 – Extend Concrete Driveway alongside garage -MOTION by Ryan Millinger, seconded by Kip Clark, to approve application contingent on meeting county guidelines and getting the proper permits. Motion passed. Mike DeCesari abstained.
- Lots 281 & 276 – Contiguous status request (non-sequential lots are connected)-MOTION by Ryan Millinger, seconded by Kip Clark, to approve application for 281 & 276 contingent on meeting county guidelines and getting the proper permits. Motion passed.
- Lots 485-487 – graveled parking area –MOTION by Mike DeCesari, seconded by Kip Clark, to approve application 485-487 contingent on meeting county guidelines and getting the proper permits. Motion passed. Ryan Millinger abstained.
- Lot 165 – New Garage , Lot 187 – Shoreline stabilization and beach area, Lot 290 – Concrete Driveway and walkway, Lot 349 – Raised Patio area, along with replacement of existing dock and stairs, Lot 401/402 – New concrete sidewalks, Lot 575/576 – one-stall garage addition, Lot 876 – Ditch & Erosion repair, Lot 930 – Utility Shed — MOTION by Ryan Millinger, seconded by Keith Lang, to approve applications for 165, 187, 290, 349, 401/402, 575/576, 876, 930 contingent on meeting county guidelines and getting the proper permits. Motion passed.
- VIII OLD BUSINESS
- Harker’s Corner Silt Dam Update-discussion of bids received, alternative action discussion, dredging retention basin SE of project, dredging silt pond—MOTION by Mike DeCesari, seconded by Shaun Howard, to award bid for \$134,000 to Verardo Construction contingent on starting by late summer to complete within 60 days after start. Motion passed.
- Discussion -Lake Camelot’s upper silt basin needing corrective action to riser pipe
- Ombudsperson Act discussion—Tabled
- Status Nuisance Wildlife permit-(short update) - 41 lb beaver caught
- Golf Cart Issue- quick Status update— Chillicothe, Peoria Hts, Oak Run allows golf carts
- Update on status of dredging silt pond between Lots 300/299 (Dansizen)
- Collections discussion- Fees for Lien & Lien Release filing
- Discussion on Fourth of July
- Status of lower boat ramp parking upgrade
- Short discussion on Status of Building permit completion (see Hoerr tree proposal)
- Parking lot leveling/drainning discussion
- Discussion on Clubhouse flooring proposals
- Request to contact lawyer re: status of L’Huereux title search
- NEW BUSINESS
- Chip-n-seal program (Logan twp) discussion on seeking bid for Boat Launch area
- Hotspot coffee -requesting approval for future visit-short discussion
- MOTION by Mike DeCesari seconded by Ryan Millinger to approve the Spot to sell coffee on RTA property in future visits. Motion passed. Mindy Leach voted nay.
- Complaints on garbage cans
- Complaints on yard lights
- 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.
- Items Resulting from Executive Session -Board did not go into Executive Session
- XII. **ADJOURNMENT** -MOTION by Mike DeCesari, seconded by Ryan Millinger to adjourn at 9:43pm. Motion passed.

Budget Comparison Report — as of 4/30/2020

		>>>>>>>>>	CURRENT	<<<<<<<<<<	>>>>>>>>>	YEAR TO DATE	<<<<<<<<<	ANNUAL
		ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE	BUDGET
OPERATING EXPENSE								
ADMINISTRATIVE EXPENSE								
51100	Administrative Sal.	\$ 3,565	\$ 3,400	\$ (165)	\$ 16,044	\$ 13,600	\$ (2,444)	\$ 51,625
51110	Payroll Taxes	663	1,000	337	3,062	4,000	938	18,426
52270	Office Supplies/Exp.	88	167	79	297	668	371	2,000
52280	Newsletter Expense	475	417	(58)	2,546	1,668	(878)	5,000
52290	Postage & Shipping	14	183	169	440	732	292	2,200
52300	Printing Expense	0	170	170	1,465	1,235	(230)	2,500
52310	Photocopy Expense	6	83	77	219	332	113	1,000
52320	Word Processing	16	8	(8)	24	32	8	100
52330	Handling Fees	0	8	8	40	32	(8)	100
52360	Office Equipment	64	63	(1)	127	252	125	750
52380	Membership Dues	0	0	0	400	500	100	500
52390	Payroll Expense	126	101	(25)	578	404	(174)	1,215
52400	Management Fees	1,720	1,750	30	6,880	7,000	120	21,000
52410	Audit/Accounting Exp	0	0	0	0	0	0	7,800
52420	Legal Expense	0	583	583	2,033	2,332	299	7,000
52450	Bank Service Charges	15	0	(15)	30	0	(30)	0
52500	Lock Box Charges	51	50	(1)	212	200	(12)	600
52740	Insurance	443	1,417	974	1,698	5,668	3,970	17,000
52830	Licenses/Permits	0	25	25	1,306	100	(1,206)	304
52850	Architect/Engineering	0	0	0	2,978	0	(2,978)	0
52880	Bad Debt/Uncollect.	0	721	721	0	2,884	2,884	8,650
52890	Misc Admin Expense	315	50	(265)	410	200	(210)	600
TOTAL ADMINISTRATIVE EXPE		\$ 7,561	\$ 10,196	\$ 2,635	\$ 40,790	\$ 41,839	\$ 1,049	\$ 148,370
BUILDING MAINTENANCE EXP								
60080	Automobile Expense	\$ 0	\$ 33	\$ 33	\$ 0	\$ 132	\$ 132	\$ 400
60100	Maintenance Services	2,310	2,333	23	6,375	9,332	2,957	28,000
60200	Repair Materials/Supplies	0	283	283	0	1,132	1,132	3,400
TOTAL BLDG MAINT EXPENSE		\$ 2,310	\$ 2,649	\$ 339	\$ 6,375	\$ 10,596	\$ 4,221	\$ 31,800
LAND MAINTENANCE EXPENSE								
62400	Lawn Maint. Service	\$ 3,250	\$ 3,250	\$ 0	\$ 6,500	\$ 6,500	\$ 0	\$ 26,000
62410	Trees/Shrubs/Flowers	0	0	0	0	0	0	500
62445	Grounds Repair/ Replaceme	56	1,000	944	3,140	4,000	860	12,000
62450	Snow Removal Service	0	0	0	50	500	450	1,000
62600	Pond Maintenance	(2,966)	2,000	4,966	(1,151)	5,500	6,651	25,000
62602	Watering Service	0	0	0	0	0	0	1,000
62630	Pond Erosion Control	980	0	(980)	980	0	(980)	16,000
62890	Misc Land Maint	0	0	0	0	0	0	7,000
TOTAL LAND MAINT EXPENSE		\$ 1,320	\$ 6,250	\$ 4,930	\$ 9,519	\$ 16,500	\$ 6,981	\$ 88,500
POOL EXPENSES								
63100	Pool Salaries	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 52,000
63200	Water Pool	59	0	(59)	176	0	(176)	2,500
63220	Electricity Pool	0	0	0	0	0	0	4,100
63320	Pool Equipment	0	0	0	0	0	0	3,500
63350	Chemicals Pool	0	0	0	0	0	0	7,400
63400	Pool Service	0	0	0	0	0	0	1,500
63500	Pool Lessons	0	0	0	0	0	0	2,500
63510	Pool House Repairs	0	0	0	80	0	(80)	2,500
63620	Concessions Pool Wages	0	0	0	0	0	0	3,800
63621	Concessions Merchandise	0	0	0	0	0	0	2,000
63622	Concessions Supplies	0	0	0	0	0	0	500
63623	Concession Equipment	0	0	0	0	0	0	3,000
63700	Pool Party Guard	0	0	0	0	0	0	1,000
TOTAL POOL EXPENSES		\$ 59	\$ 0	\$ (59)	\$ 256	\$ 0	\$ (256)	\$ 86,300
CLUBHOUSE EXPENSES								
64400	Janitorial Service Clubho	\$ 0	\$ 408	\$ 408	\$ 414	\$ 1,632	\$ 1,218	\$ 4,900
64500	Clubhouse Rep/Maint	0	192	192	99	768	669	2,300
TOTAL CLUBHOUSE EXPENSES		\$ 0	\$ 600	\$ 600	\$ 513	\$ 2,400	\$ 1,887	\$ 7,200
OTHER COMMUNITY EXPENSE								
81180	Janitorial Service	\$ 191	\$ 233	\$ 42	\$ 854	\$ 932	\$ 78	\$ 2,800
81260	Security Service	444	775	331	1,302	3,100	1,798	9,300
81262	Patrol/ Peoria County	0	0	0	0	0	0	600
81290	Exit/Emergency Light	0	0	0	76	0	(76)	0
81300	Electricity	74	400	326	1,177	1,300	123	10,000
81310	Electricity-Lights	234	0	(234)	950	0	(950)	0
81450	Gas	169	0	(169)	169	0	(169)	0
81600	Water/Sewer	198	208	10	600	832	232	2,500
81750	Telephone	31	33	2	123	132	9	400
81850	Pest Control	0	0	0	275	0	(275)	420
81870	Social Expense	0	0	0	615	0	(615)	5,400
81890	Misc. Community Exp.	0	0	0	99	200	101	200
81900	Master Association Fee	0	0	0	176,192	176,192	0	176,192
TOTAL OTHER COMMUNITY EXP		\$ 1,341	\$ 1,649	\$ 308	\$ 182,433	\$ 182,688	\$ 255	\$ 207,812
TOTAL OPERATING EXPENSE		\$ 12,590	\$ 21,344	\$ 8,754	\$ 239,885	\$ 254,023	\$ 14,138	\$ 569,982
EXCESS (DEFICIT)		\$ (9,231)	\$ (16,161)	\$ 6,930	\$ 279,448	\$ 266,906	\$ 12,542	\$ 19
RESERVE INCOME								
90020	Reserve Assessment	\$ 0	\$ 0	\$ 0	\$ 176,192	\$ 176,192	\$ 0	\$ 176,192
90030	Special Assessment	9,950	13,085	(3,135)	47,138	52,340	(5,202)	157,020
90040	Interest Barrington Bank	0	21	(21)	5	84	(79)	247
90064	Glasford Bank	0	37	(37)	40	148	(108)	444
90150	Interest Alliance	0	35	(35)	40	140	(100)	422
90164	Interest Seacoast	37	0	37	218	0	218	0
TOTAL RESERVE INCOME		\$ 9,987	\$ 13,178	\$ (3,191)	\$ 223,633	\$ 228,904	\$ (5,271)	\$ 334,325
RESERVE EXPENSE								
90220	Reserve Bank Charge	\$ 0	\$ 0	\$ 0	\$ 10	\$ 0	\$ (10)	\$ 0
90230	Loan Interest & Fees	2,641	2,708	67	10,575	10,832	257	32,501
90231	Principal Loan Pmt	6,939	6,873	(66)	27,745	27,492	(253)	82,471
90250	Architect/Engineer	0	0	0	500	0	(500)	0
90375	Clubhouse Renovation	0	1,250	1,250	0	5,000	5,000	15,000
90520	Exterior Lighting	0	0	0	38	0	(38)	0
90785	Tree Removal/Replace	0	0	0	0	0	0	5,000
90890	Misc Reserve Expense	1,577	0	(1,577)	6,377	0	(6,377)	0
TOTAL RESERVE EXPENSE		\$ 11,157	\$ 10,831	\$ (326)	\$ 45,246	\$ 43,324	\$ (1,922)	\$ 134,972
NET RESERVE CONTRIBUTION		\$ (1,170)	\$ 2,347	\$ (3,517)	\$ 178,388	\$ 185,580	\$ (7,192)	\$ 199,353

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Re: Animals/Pets

According to the LCA Re-strictive 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 re-sponsible for cleaning up af-ter their pets on public and private property.

NOTICE: Dates on Calendar represent Activities originally planned prior to the Government continuing restrictions on Public Gatherings. As of now...

All Public Meeting Dates Have Been Cancelled Until Further Notice

JUNE 2020

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3 (Cancelled) Land & Lakes Mtg 6:00pm	4 (Cancelled) GAME DAY Noon - 4 p.m.	5 (Cancelled) Sportsman's Club Mtg 8:00 p.m.	6
7	8 ILRPC 7:00 p.m.	9 ECC Mtg 6 :30 pm	10	11 (Cancelled) GAME DAY Noon - 4 p.m.	12	13
14	15	16	17 Teleconferenced RTA BOARD Mtg 6:30 p.m.	18 (Cancelled) GAME DAY Noon - 4 p.m.	19	20
17	18	19	20	21 (Cancelled) GAME DAY Noon - 4 p.m.	22	27
28	29	30				

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jmolchin@ur.com

Construction equipment

Rental/Sales/Service

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 your interest.** The more people we have get in on the deal, the cheaper mobilization costs will be for everyone.

Thank You!

ATTENTION BOATERS

Boat decals for the 2020 boating season are now available at the of-
fice. Cost this year is \$40/
Motorized, \$20/Small Craft.

Please be ready to provide updated proof of insurance and current Boat Registration, should our records for you on file be out-dated, or expiring soon. Thank You!

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1st Annual Lake Camelot Fire Department

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SATURDAY AUGUST 15, 2020
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Contact Burt—309-657-7319

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White Chest Freezer \$100 or BO

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LICENSED DAY CARE

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

Need some extra \$\$

Have something you'd like to sell after being stuck at home forced to do spring cleaning?

Place your Classified Ad HERE for Free! Call the Camelot Office for more information. 309-697-5339

Babysitter Needed

1-2 Saturdays/Mo

3 children ages 8,7,2

7:15 a.m-5:30 p.m,

Pay based on experience,

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Lakefront Lot

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309-264-7495

Amelia Howard

309-369-4216

If you wish to be put on this list, please call the RTA office 697-5339

FOR SALE: Buildable Corner Lot — Lot 567

Best Offer

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SEWING SPECIALTIES

ALTERATIONS AND REPAIRS

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