



The Camelot News/May 2021

Edition/Vol 49/ No. 5

LAKE CAMELOT
CURRENT RESIDENT

STANDARD
US POSTAGE PAID
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



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

Pool Grand Opening

We've all been patient and it's been a very loooong winter.

Very soon it will be time to unwind and have some fun!!! The pool will be open Memorial Day Weekend, so stock up on sunscreen and goggles and join us for our **Grand Opening Party from 2-4 on Monday, May 31st.** There will food, live music, and raffle prizes.

Pool Hours

Open Swim 12-8

Adult Swim TBD

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



General Manager's Report *by Daryl Johnson*

Memorial Day is quickly approaching and we are gearing up for an exciting Summer season this year! Don't miss our Memorial Day Celebration at the pool with food, live music and raffle prizes from 2-4p.m. The Shoreline stabilization project has begun, with Verardo Construction working to complete lower lake projects before boating season begins; then, moving to the upper lake after it is completed. If you are still in need of shoreline stabilization, I urge you to contact Tray Verardo (309-222-1025) right away to get a no-obligation quote. Be aware all lots are required to be stabilized by this spring!

-Daryl

LAKE CAMELOT ACTIVITIES CLUB

LAKE CAMELOT
SPRING
GARAGE SALES

15 MAY 2021
8AM - 3PM

Please respect current COVID
guidelines

Activities
Club
Officers

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

Visit our Facebook page for the latest
information on all of our events.
[https://www.facebook.com/
LakeCamelotAC/](https://www.facebook.com/LakeCamelotAC/)

STARTING
MARCH 8TH
NEW CLUBHOUSE
SCHEDULE
LAKE CAMELOT RESIDENTS
\$4/CLASS - \$30/MONTH



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


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

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Beach

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email: dan.dunn@altorfer.com

LAKE CAMELOT'S LOCAL EQUIPMENT RENTAL EXPERT

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



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Camelot Roundtable Association
Delinquency List as of 4/25/2021

- 0017

Sue & Terry & Mona Harrington
- 0030

Lori Pollman
- 0055

Mike & Billie Kelley
- 0074

Stacie & Nick Keagel
- 0077

Mike & Pam Dunne
- 0088

Arthur & Carrie Campen
- 0090

Larry & Chelsea Milsteadt
- 0097

James & Abby Patten
- 0099

James & Abby Patten
- 0104

James King
- 0108

Gino & Cesli Vaccaro
- 0115

Jerry & Rosan Gruetzemacher
- 0116

Joshua Whalen & Kasondra Garber
- 0126

Tina & Ryan Bill
- 0127

Cody Hamilton
- 0129

Ben Varnes
- 0132

Matt & Audra Moore
- 0140

Elizabeth Thomas & Chris Peoples
- 0146

Frank Francis & Larry Thomas
- 0150

Brandon Boe
- 0151

John Callear - post bankruptcy
- 0159

Stan & Nancy Scott
- 0165

Judith Marxen
- 0167

John & Suzie Sorenson
- 0171

Lawrence & Erin Blackmore
- 0221

Chad & Andrea Van Oppen
- 0222

Ron Sale
- 0225

Richard Severns
- 0275

Alyssa Martin
- 0276

Anthony Frietsch
- 0279

Taylor & Teresa Rogy
- 0282

Joel & Laura Naven
- 0286

Karen O'Brien
- 0290

Jim Belville
- 0311

Tal & Cheryl Beckman
- 0323

Michael & Terri Brockway
- 0357

Elizabeth Woertz
- 0362

BrandonJ. Smith
- 0372

Angie Barrick
- 0394

Dan & Brenda Hoyle
- 0408

Jesse & Ashley Sorrell
- 0440

Dave & Amy Thiery
- 0444

Dustin & Shaunta King
- 0452

James & Deborah Stein
- 0459

Kurt & Deb McBeath
- 0473

Charles Brackett
- 0494

James Northrup
- 0508

Jacob Whitlatch & Marissa Lentz
- 0512

Luke & Caroline Glader
- 0524

Mathieu & Lynn Bastien
- 0546

Sean & Amber Erickson
- 0551

Randy & Pamela Gill
- 0557

Jesse Sorrell
- 0564

Larry Custer
- 0595

Michael & Mellissa Salter
- 0634

William & Shiela Brown
- 0647

Robert Deiss
- 0718

Kyle & Laura Hedman
- 0724

Pannette Gentil
- 0739

Brett & Erica Lawrence
- 0740

Chris & Amy Mahoney
- 0743

Trent & Janine Williamson
- 0827

Bradley & Jennie Peck
- 0841

Maria Karpuleon
- 0846

Linda Seth
- 0856

Randy & Pamela Gill
- 0883

Mark & Charity Theyse
- 0890

Zachary Cowan & Jori Florez
- 0891

Dana Deal
- 0921

Joseph & Patricia Horvath
- 0922

Joseph & Patricia Horvath
- 0932

Chad & Heather Shafer
- 1013

Larry & Maureen Braden
- 1037

Rachael Walker
- 1042

Zachary & Johnathan Taylor

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

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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 (Maximum of 75 hp)	\$ 40.00
New Construction Building Fee	\$300.00	
Mowing	Pre-paid by March 1 st \$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:

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REGISTRATION ENDS **MAY 6**

PRACTICE
WEEKDAYS
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

AQUA KNIGHTS

PLEASE EMAIL QUESTIONS TO **AQUAKNIGHTSSWIM@GMAIL.COM**
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Note:

Shoreline Stabilization measures have started. If you are a lakefront property owner, Tray Verardo, the contractor who is 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.

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CAMELOT ROUND TABLE ASSOCIATION, INC

April 21, 2021

Board Meeting Minutes

Pledge of Allegiance

Call to order- 6:31 p.m.

- I. Recognition of a Quorum – Members Present: Brian Cunningham, Ryan Millinger, Ryan Murphy, Kip Clark, Scott Pedigo, Mike Decesari, Mindy Leach Members absent: Brian Turner, Steve Knee
- II. Approval of Minutes –March 18, 2021 Motion to approve by Decesari, 2nd Pedigo-passed
- III. Recognition of Members and Guests–Tray Verardo, Terri Depew, Brian Beville
 - A. Verardo-gave update on contacting lot owners needing stabilization, Starting on Lower Lake this week, New Gate for Pool near snackbar entrance on order and hope to have installed before opening day, will be maintaining stabilization (tonnage amounts) on a 2-1 ratio even on sheer hillsides.
 - B. Terri Depew(Swim Team)-Swim Team Registration is through May 6th-currently 77 kids from 47 families registered—currently 3 away meets and 3 home meetings
 - C. Brian Beville (IB Bass Team)-seeking permission to hold fish tournament May 1 in conjunction with Fish Fry, 12 boats max from 5 high schools
Motion: (Pedigo, Millinger)- to approve Bass Tournament and 4x6 banner as an annual event in conjunction with Annual Fish Fry.- Passed
Motion: (Millinger/Clark)- to /Donate \$250 to IB Bass Team-Passed
- IV. Finance Report – Motion to Accept made by Millinger, 2nd by Clark – passed - Daryl asked to acquire Amortization Schedule on pool loan next mtg
- V. COMMITTEE REPORTS
 - a. ILRPC – Motion: (Millinger/2nd Decesari) to conduct survey of RTA Property and adjacent landowner, not to exceed 3K - Passed
 - b. Land and Lakes –
 - c. Health and Environment-
 - d. Fundraising Committee –
 - e. Swimming Pool Committee – Discussion on repairing two small cracks in bottom of pool. Discussion on Daryl needing to ask Sunrise pool Builders for an operations manual on pool if one was not previously provided, and to see if finish of pool ok to use pressure washer.
Motion: (Millinger/Decesari) to authorize fixing cracks in pool at a reasonable cost.- Passed
Offer from Member to purchase Pool Heater needs Legal opinion if we can accept gift being voted down initially with Pool Assessment vote 2018
 - f. Security & Maintenance Monthly Reports –
 - i. Maintenance- Upstairs Women’s Restroom needs addressed.- request by Pedigo to have New and existing Docks stained-LL Mens room recently painted - Discussion on lack of tools and equipment available to do maintenance work.
Motion: (made by Decesar, 2nd by Millinger): Tom to buy tools needed to do his job, up to \$3K-Passed Tom is to maintain an accurate inventory of all tools and equipment from this day forward.
 - ii. Discussion on Dumpster placement and upgrade to maintenance shed back lot – Motion: (Milliner/Clark) up to 3k for rock roadway behind maintenance shed
- VI. CLUB REPORTS
 - a. Activities Club
 - b. Sportsman’s Club – Discussion on Hunter Safety Course, Benches – Motion- (Millinger/Pedigo) to allow Phil Blackburn to hold hunter safety courses at clubhouse sponsored by Sportsman’s Club-Passed
- VII. RECOMMENDATIONS –
 - a. Lot 93- concrete pad attached to side of driveway-Motion: (Millinger/Decesari)- **Approved** provided meet County setbacks and permits
 - b. Lot 139-Add rock to side of driveway for pontoon boat parking—Motion: (Millinger/Decesari) -**Approved**
 - c. Lot 269-Generator/concrete slab-Motion: (Millinger/Decesari)-**Approved**
 - d. Lot 503-concrete patio- Motion: (Milinger/Decesari)-**Approved** provided meet County setbacks and permits
 - e. Lot 38- Boat Lift –Motion: (Millinger/Murphy)- **Denied** based on location appearing to be on neighbors property
 - f. Lot 255- add culvert, reconfigure driveway for additional parking-Motion: (Millinger/Clark)-**Denied** as we cannot approve culverts
 - g. Lot 747- Shed – Motion: (Millinger/Clark)-**Approved**-provided meet county permits and code- note: appears placing shed over Septic drain line
 - h. Lot 184- Chicken coop-Motion: (Millinger/Murphy)-**Denied** per Blue Book page7 sect 8.2
- VIII OLD BUSINESS
 - a. Collections Discussion-See delinquent list-recommendation to revise collection policy sending only those on list to collections
 - b. Discussion on ACM Contract review
 - c. Shoreline Stabilization Status update and discussion on enforcement of mandate-
 - d. Tabled Items
 - a. Status of stump grinding
 - b. Garbage Cans and Lights progress discussion
 - c. Golf Cart Issue – Awaiting review/approval by both Township Road Commissioners
- IX. NEW BUSINESS
 - a. Need new Ice machine for clubhouse-see quotes-ours is leaking profusely and repairs almost as much as purchasing new.—Motion: (Millinger/Decesari)-to go with Shelley Lease contract for the ice machine at \$150/month w/\$200 install fee-**Approved**
 - b. Approval of Verardo (3) invoices needed.
 - c. Discussion on Water Tower Signage – Motion: (Decesari/Millinger) to approve logo for water tower that Keith Created-**Approved**
- 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. Motion: (Millinger/Murphy) to go into executive session-**Approved**
- XI. Items Resulting from Executive Session Motion: (Pedigo/Clark) to come out of executive session-**Approved**
 - a. Motion: (Pedigo/Decesari) to wave the Rental fee on Lot 357 being Covid Laws unable to force eviction started since mid 2019, contingent on paying remaining balance due and not re-renting.-**Approved**
 - b. Motion: (Millinger/Pedigo) to approve hiring Michael Fortino as seasonal part-time maintenance at \$14 per hour-**Approved**
 - c. Motion: (Millinger/Decesari) to raise Credit Card Limits from \$1k to \$2K for Tom Closen(Maint) and Stephanie Palmisano(Office)
- XII. **ADJOURNMENT** – Motion : (Pedigo/Decesar)- to adjourn at 11:40 p.m.-**Approved**

		>>>>>>>>>	CURRENT	<<<<<<<<<<	>>>>>>>>>	YEAR TO DATE	<<<<<<<<<<	ANNUAL
		ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE	BUDGET
OPERATING EXPENSE								
ADMINISTRATIVE EXPENSE								
51100	Administrative Sal.	\$ 2,340	\$ 5,145	\$ 2,805	\$ 13,206	\$ 15,435	\$ 2,229	\$ 61,740
51110	Payroll Taxes	861	1,000	139	2,655	3,000	345	20,000
52270	Office Supplies/Exp.	25	167	142	157	501	344	2,000
52280	Newsletter Expense	0	517	517	881	1,551	670	6,200
52290	Postage & Shipping	9	383	374	451	1,149	698	4,800
52300	Printing Expense	0	170	170	893	1,065	172	2,500
52310	Photocopy Expense	3	83	80	69	249	181	1,000
52320	Word Processing	64	17	(47)	104	51	(53)	200
52330	Handling Fees	0	17	17	0	51	51	200
52360	Office Equipment	64	167	103	192	501	309	2,000
52380	Membership Dues	0	0	0	0	600	600	600
52390	Payroll Expense	(106)	117	223	250	351	101	1,400
52400	Management Fees	1,806	1,803	(3)	5,418	5,409	(9)	21,630
52410	Audit/Accounting Exp	0	0	0	0	0	0	4,500
52420	Legal Expense	10	833	823	112	2,499	2,387	10,000
52450	Bank Service Charges	14	0	(14)	62	0	(62)	0
52500	Lock Box Charges	89	50	(39)	185	150	(35)	600
52700	Tax Return	290	0	(290)	290	0	(290)	0
52710	Real Estate Tax	0	0	0	0	0	0	17
52740	Insurance	1,195	1,500	305	3,585	4,500	915	18,000
52830	Licenses/Permits	0	83	83	0	249	249	1,000
52850	Architect/Engineering	0	2,500	2,500	0	2,500	2,500	5,000
52860	Inspections	256	0	(256)	256	0	(256)	0
52880	Bad Debt/Uncollect.	0	721	721	0	2,163	2,163	8,650
52890	Misc Admin Expense	60	50	(10)	60	150	90	600
	TOTAL ADMINISTRATIVE EXPE	\$ 6,981	\$ 15,323	\$ 8,342	\$ 28,826	\$ 42,124	\$ 13,298	\$ 172,437
BUILDING MAINTENANCE EXP								
60080	Automobile Expense	\$ 26	\$ 313	\$ 287	\$ 26	\$ 939	\$ 913	\$ 3,750
60100	Maintenance Services	1,096	4,000	2,905	5,189	12,000	6,811	48,000
60200	Repair Materials/Supplies	0	250	250	0	750	750	3,000
	TOTAL BLDG MAINT EXPENSE	\$ 1,122	\$ 4,563	\$ 3,441	\$ 5,216	\$ 13,689	\$ 8,473	\$ 54,750
LAND MAINTENANCE EXPENSE								
62400	Lawn Maint. Service	\$ 3,250	\$ 3,375	\$ 125	\$ 3,250	\$ 3,375	\$ 125	\$ 27,000
62410	Trees/Shrubs/Flowers	0	0	0	0	0	0	500
62445	Grounds Repair/ Mainten	867	1,000	133	1,184	3,000	1,816	12,000
62450	Snow Removal Service	0	0	0	138	500	363	1,000
62600	Lake Maintenance	0	1,500	1,500	0	3,500	3,500	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	\$ 4,117	\$ 5,875	\$ 1,758	\$ 4,572	\$ 10,375	\$ 5,803	\$ 92,500
POOL EXPENSES								
63100	Pool Salaries	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 60,000
63200	Water Pool	0	0	0	473	0	(473)	3,000
63220	Electricity Pool	0	0	0	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	\$ 0	\$ 0	\$ 0	\$ 1,054	\$ 0	\$ (1,054)	\$ 115,900
CLUBHOUSE EXPENSES								
64400	Janitorial Service Clubho	\$ 78	\$ 417	\$ 339	\$ 186	\$ 1,251	\$ 1,065	\$ 5,000
64500	Clubhouse Rep/Maint	56	208	152	782	624	(158)	2,500
	TOTAL CLUBHOUSE EXPENSES	\$ 134	\$ 625	\$ 491	\$ 968	\$ 1,875	\$ 907	\$ 7,500
OTHER COMMUNITY EXPENSE								
81180	Janitorial Service	\$ 221	\$ 267	\$ 46	\$ 663	\$ 801	\$ 138	\$ 3,200
81260	Security Service	468	1,125	657	1,774	3,375	1,601	13,500
81262	Patrol/ Peoria County	0	1,558	1,558	0	4,674	4,674	18,700
81300	Electricity	1,378	300	(1,078)	1,378	900	(478)	10,000
81310	Electricity-Lights	0	0	0	92	0	(92)	0
81450	Gas	0	0	0	578	0	(578)	0
81600	Water/Sewer	573	250	(323)	635	750	115	3,000
81750	Telephone	33	33	0	73	99	26	400
81850	Pest Control	120	40	(80)	120	120	0	480
81870	Social Expense	0	0	0	170	0	(170)	10,000
81890	Misc. Community Exp.	0	17	17	0	51	51	200
81920	Reserve Contribution	0	0	0	116,772	116,772	0	116,772
	TOTAL OTHER COMMUNITY EXP	\$ 2,794	\$ 3,590	\$ 796	\$ 122,254	\$ 127,542	\$ 5,288	\$ 176,252
	TOTAL OPERATING EXPENSE	\$ 15,147	\$ 29,976	\$ 14,829	\$ 162,889	\$ 195,605	\$ 32,716	\$ 619,339
	EXCESS (DEFICIT)	\$ (14,712)	\$ (27,339)	\$ 12,627	\$ 412,559	\$ 369,906	\$ 42,653	\$ 0
RESERVE INCOME								
90020	Reserve Assessment	\$ 0	\$ 0	\$ 0	\$ 116,772	\$ 116,772	\$ 0	\$ 116,772
90030	Special Assessment	8,881	9,750	(869)	30,845	29,250	1,595	117,000
90064	Glasford Bank	14	33	(19)	40	99	(59)	400
90164	Interest Seacoast	44	50	(6)	109	150	(41)	600
	TOTAL RESERVE INCOME	\$ 8,938	\$ 9,833	\$ (895)	\$ 147,765	\$ 146,271	\$ 1,494	\$ 234,772
RESERVE EXPENSE								
90230	Loan Interest & Fees	\$ 2,078	\$ 2,552	\$ 474	\$ 6,773	\$ 7,656	\$ 883	\$ 30,621
90231	Principal Loan Pmt	7,502	7,028	(474)	21,967	21,084	(883)	84,339
90375	Clubhouse Renovation	0	0	0	0	0	0	2,000
90430	Concrete/ Sidewalk	6,380	0	(6,380)	6,380	0	(6,380)	0
	TOTAL RESERVE EXPENSE	\$ 15,960	\$ 9,580	\$ (6,380)	\$ 35,120	\$ 28,740	\$ (6,380)	\$ 116,960
	NET RESERVE CONTRIBUTION	\$ (7,022)	\$ 253	\$ (7,275)	\$ 112,645	\$ 117,531	\$ (4,886)	\$ 117,812

Expenditures From 03/01/2020 through 03/31/2020

Vendor	Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
248	Camelot Round Table	00319658	01/01/2021	116,772.00	0.00	S248	000037	M	03/26/2021	116,772.00
248	Camelot Round Table	00323242	01/31/2021	100.00	0.00	S248	000037	M	03/26/2021	100.00
248	Camelot Round Table	00326708	02/28/2021	12,964.42	0.00	S248	000038	C	03/26/2021	12,964.42
AMEIL	Ameren Illinois	00330844	03/31/2021	674.23	0.00	S248	000039	M	03/18/2021	674.23
ILLAM	Illinois American Water	00330845	03/31/2021	245.23	0.00	S248	000040	M	03/29/2021	245.23
TELST	Tel-Star Communications	00326070	03/01/2021	32.84	0.00	S248	100202	C	03/10/2021	32.84
SIMSA	Simmons Little Johnnies	00326072	03/01/2021	221.00	0.00	S248	100203	C	03/10/2021	221.00
CDLAW	C&D Lawn Care Service	00325118	02/28/2021	50.00	0.00	S248	100204	C	03/10/2021	50.00
CDLAW	C&D Lawn Care Service	00326073	03/05/2021	3,250.00	0.00	S248	100204	C	03/10/2021	3,250.00
GANPU	Gannett Publishing	00324029	02/22/2021	452.49	0.00	S248	100205	C	03/10/2021	452.49
RPLUM	R.P. Lumber Company Inc.	00326077	02/28/2021	85.45	0.00	S248	100206	C	03/15/2021	85.45
VISA	Visa	00326076	02/28/2021	1,315.16	0.00	S248	100207	C	03/15/2021	1,315.16
WATCO	Watts Copy Systems	00327703	03/17/2021	63.91	0.00	S248	100208	C	03/22/2021	63.91
ILLAM	Illinois American Water	00329001	03/10/2021	266.16	0.00	S248	100209	M	03/26/2021	266.16
ILDEEM	IL. Dept. Of Employment	00327700	03/16/2021	289.76	0.00	S248	100210	C	03/26/2021	289.76
TERMIN	Terminix	00326079	03/08/2021	40.00	0.00	S248	100211	C	03/30/2021	40.00
TERMIN	Terminix	00326769	03/10/2021	40.00	0.00	S248	100211	C	03/30/2021	40.00
TERMIN	Terminix	00326770	03/11/2021	40.00	0.00	S248	100211	C	03/30/2021	40.00
BRICU	Brian Cunningham	00327701	03/17/2021	272.15	0.00	S248	100212	C	03/31/2021	272.15
ACM	American Community Mgmt	00326071	02/28/2021	204.51	0.00	S248	200013	D	03/10/2021	204.51
ILLAM	Illinois American Water	00326078	03/05/2021	61.99	0.00	S248	300098	C	03/19/2021	61.99
Totals				137,441.30	0.00					137,441.30



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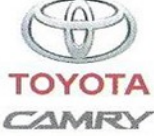

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We encourage you to enroll in auto-pay to avoid unwanted late fees and charges that sometimes occur due to delays in posting of payments made directly to the office. Note: we still accept payments at the office, but encourage you to consider the auto-pay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

MAY 2021

SUN	MON	TUE	WED	THU	FRI	SAT
						01 Fish Fry 4-7
02	03	04 Land & Lakes Meeting 6:30	05	06	07	08
09	10 ECC Meeting @ 6:30	11	12	13	14	15 Garage Sale 8-3
16	17	18 Board Meeting @ 6:30	19	20	21	22
23	24	25	26	27	28	29
30 Pool Grand Opening Party 2-4 (pool hours 12-8)	31					

Lake Camelot Classified Ads

I Buy & Sell New and Used Rods Reels & Lures

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309 264 3924

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

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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

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Need your house cleaned?
Call Karen (309) 696-2631

For Sale
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Contact 309-678-9620

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