



The Camelot News

A publication of the Lake Camelot Round Table Association

THE CAMELOT NEWS/MARCH 2021
EDITION/VOL 49/ NO. 3

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

2021 Annual Dues

Lake Camelot RTA Annual Dues for 2021 are **\$800**. They can be paid by check in the office or online at : ACMWEB.COM

Due March 1st, 2021...late fees will be accessed after March 31st



General Manager's Report by Daryl Johnson

Spring is just around the corner and we are gearing up for what will hopefully be a busy Covid-Free season this year. The inside of the clubhouse has seen a new coat of paint, and reservations for this summer are filling up quickly ...call to reserve your party to-day! Shoreline stabilization letters are being sent out, announcing Verardo Construction as the contractor doing the work for the RTA. In the next few weeks, Tray Verardo will be contacting those still needing stabilization to provide you with a group-rate quote. Reminder-2021 dues set at \$800 is due as of March 1st. Note: You have until March 31st to pay without any interest

-Daryl

Lake Camelot Activities Club

Easter Bunny Parade

Sunday, March 21st
1 – 3pm



Shoreline Stabilization Mandate

—NOTICE—

The RTA Shoreline Stabilization Project has been awarded to Verardo Construction. Letters are being sent out, and Trey Verardo will be contacting property owners in need of shoreline stabilization to provide them with a group-rate quote. **You are not obligated to use his services; but, whomever you intend to have do the work, you will need to submit your project proposal to the ECC before the April 13rd meeting.**

NOTE: It has been mandated since 2015 by past Boards that all shorelines must be stabilized by Spring 2021 to reduce the amount of sedimentation entering our lakes.

Please make sure you are in compliance to avoid potential legal issues.

Thank You

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/LakeCamelotAC/>

Activities Club
Officers

PRESIDENT: MELISSA EDWARDS

VICE PRESIDENT: LYNNRAE SWANSON

SECRETARY: LYNNRAE SWANSON

TREASURER: GREG PETESCH

READY FOR
SUMMER?

DON'T FORGET ABOUT JOINING THE

 **AQUA
KNIGHTS**

MORE INFORMATION TO FOLLOW IN APRIL'S NEWSLETTER

PLEASE EMAIL QUESTIONS TO AQUAKNIGHTSSWIM@GMAIL.COM

LAKE CAMELOT RESIDENTS AND NON-RESIDENTS WELCOME

2021
Baseball & TBall
Are Back!!!

Lake Camelot is once again
having their summer baseball
program for children 4 to 8.
You can download the registra-
tion form off the activities club
FaceBook page or pick one up
in the main office.

For more details please contact
Kip Clark at 309-868-2022

Chris Walker
Owner

C & D Lawncare Services

For all of your lawncare needs

Mowing - Bushes - Trimming

16375 Falk Road
Glasford, IL 67533

Cell: 696-4100
Office: 389-2172

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

2021

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!

THE O'BRIEN TEAM

Jared O'Brien / Designated Managing Broker
309-256-4374

Aubrey O'Brien / REALTOR®/BROKER
309-219-1124

Keri O'Connor / REALTOR®/BROKER
309-645-1134

Sara McDaniels / REALTOR®/BROKER
309-472-8158

obrienteam@maloofrealty.com
www.obrienteamsells.com


THE LOFT
DOWNTOWN PEORIA

RTA is looking for a full-time
maintenance person. Please
apply within by March 10th.
For more information
call 697-5339

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Hello!

I'm not just a
REALTOR®

I'm also your
NEIGHBOR!



As REALTOR® and your neighbor in Lake Camelot, I know the true value of what our neighborhood offers and more. I'd love to offer my services and resources to you, whether you are looking to buy or sell a home. Thanks for your support. **309-645-6993**

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

AUTO | HOME | LIFE | BUSINESS | RETIREMENT



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

LAKE CAMELOT'S LOCAL EQUIPMENT RENTAL EXPERT



"Bill The Plumber"

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PEORIA, IL 61615

BILL KELLINGTON
(309) 685-3903

Camelot Roundtable Association
Delinquency List as of 2/26/2021

0010	Kelly Spenny & Jeff Lox
0017	Sue & Terry & Mona Harrington
0077	Mike & Pam Dunne
0088	Arthur & Carrie Campen
0097	James & Abby Patten
0116	Joshua Whalen & Kasondra Garber
0127	Cody Hamilton
0132	Matt & Audra Moore
0140	Elizabeth Thomas & Chris Peoples
0142	Katie Petrone
0146	Frank Francis & Larry Thomas
0150	Brandon Boe
0151	John Callear Pre-Petition
0152	David & Cynthia Foster
0159	Stan & Nancy Scott
0175	Thomas & Ann Perrine
0215	Tim & Jill Bell
0222	Ron Sale
0253	Larry & Markie Love
0275	Alyssa Martin
0282	Joel & Laura Naven
0286	Karen O'Brien
0311	Tal & Cheryl Beckman
0336	David Schultz
0357	Brian & Elizabeth Woertz
0362	Brandon J. Smith
0408	Jesse & Ashley Sorrell
0452	James & Deborah Stein
0513	Travis Kaufman
0537	Ramon & Debra Melvin
0554	Brett Demmin & Marnie Davis
0557	Jesse Sorrell
0595	Michael & Melissa Salter
0634	William & Shiela Brown
0724	Pannette Gentil INTRUST
0739	Brett & Erica Lawrence
0827	Bradley & Jennie Peck
0841	Maria Karpuleon
0875	Roger & Tiffany Look
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

Freedom for Your Dog

Peace of Mind for You



Dog Guard of Western & Central Illinois and Eastern Iowa
www.dogguardillowa.com (309) 691-5161, (563) 320-9611

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

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!!

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.

Need Dirt? We got the dirt!!!

If you are in need of dirt, please feel free to pick some up at the Harkers Corner entrance. We will organize a loading date for maintenance to help assist with our tractor to load into your own vehicle. If you need assistance getting dirt delivered to your lot please contact Tray Verado (309-222-1025).

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f

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309-361-2094

ShellyRKoeppel@gmail.com

www.shellykoeppel.com

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

SPORTSMAN’S CLUB

CAMELOT BASS FISHING 2021

April 25 7-noon

May 23 7-noon

June 27 6-11

July 25 6-11

August 22 6-11

September 19 6-11

October 3TBD—Modglin Classic

The end of year tournament will now be named in honor of Jim Modglin.

Jim was truly a corner stone of this wonderful community. His contagious smile and ability to fish with one hand and hold a cold Budweiser in the other will be forever missed.

Please note: Times subject to change

Craig Stafford

Project Manager

875 E. Linn St.
Canton, IL 61520
www.holthausroofing.com

Cell: (309) 645-0326
Phone: (309) 647-9209
Fax: (309) 647-9277
cstafford@holthausroofing.com



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- Ditch Work
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- Retaining Walls
- Erosion Control
- Seeding
- Pollinator Planting
- Food Plots Installed

Edge of Field Clearing

Forestry Mulching Head
Brush cleared and mulched onsite including Honeysuckle & Multiflora Rose



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FOR LARGE OR
SMALL FARMS

Long Reach Excavator

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Mapleton, IL 61547

309-224-9310
albragglandshaping.com

Jerry Tuzil

Jerry not only is a member of the community but he is also the head of our security team. He has given his time to help the RTA with painting, fixing broken appliances, unlocking doors for members and doing it all with a smile. We are lucky to have a dedicated neighbor and employee here in Lake Camelot. Thank You Jerry for all you do!!



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NO INSTALL FEES
NO CONTRACT



CAMELOT ROUND TABLE ASSOCIATION, INC
February 17, 2021
Board Meeting Minutes

Pledge of Allegiance
 Call to order- 6:35 p.m.

I. Recognition of a Quorum

Members Present: Brian Cunningham; Scott Pedigo; Ryan Millinger; Mike DeCeseri; Steve Knee; Mindy Leach
 Members Absent: Ryan Murphy; Brian Turner; Kip Clark

II. Approval of Minutes – January 20, 2021

Motion to approve by Millinger. Second by DeCeseri. Motion passed.

III. Recognition of Members and Guests–

IV. Finance Report

Manager will be clarifying 3rd line of Cash Disbursement for \$20,000 with ACM. Discussed lines 13300, 13350, 13400. Manager to ask about tax implications of deleting the 3 account lines. Answers to be presented at next meeting. Manager to request special meeting with ACM on any Wednesday other than Board Meeting, any time after 5:30 PM.

Motion to not accept financial report by Knee. Second by Leach. Motion passed.

V. COMMITTEE REPORTS

- a. ILRPC – No Report
- b. Land and Lakes – Discussed Shoreline Project
- c. Health and Environment- No Report
- d. Fundraising Committee – No Report
- e. Swimming Pool Committee – Secured two copies of pool blueprints at no charge from Farnsworth. Discussed addition of secondary pump.
- f. Security & Maintenance Monthly Reports- Security making regular rounds with no issues. Maintenance is painting the clubhouse walls on the main floor.

VI. CLUB REPORTS

- a. Activities Club - No Report
- b. Sportsman's Club - Confirmed all Ice Fishing tournaments are cancelled due to inability to secure liquor licensing. Planning for a possible fish-fry for May.

VII. ECC RECOMMENDATIONS –

- a. No submissions received this month.

VIII. OLD BUSINESS

- a. Collections Discussion-See delinquent list

Manager providing current list of delinquents for next meeting.

- b. IL Amer Water Company – New water tower easement discussion.

Il Amer Water presented revised easement map moving easement to western and southern edges of RTA property located at far western and southern end of sub-division.

Motion to authorize contract signature pending legal approval by Pedigo. Second by Millinger. Motion passed.

- c. Status Nuisance Wildlife Removal

Pending – Millinger volunteered to handle issue.

- d. ACM invoicing discussion

Inviting ACM to special meeting as noted in agenda item IV.

- e. Shoreline Stabilization Bid review

Double R Boathouses estimated 1 month for this project. Other contractors agree 4-6 weeks for project. Probable start on or about 4/15/21. Decision on contractor deferred to executive session. Discussion of accounts for payment of stabilization project. Money is available on lines 15100, 15238, 15775, 11020, 11021, 10000 of financial statement.

- f. PPP Loan – Brief Round 2 discussion, along with status of Round 1

Manager submitting PPP Round 2 application tomorrow. Discussion of Forbearance application tabled for a later date.

- g. Tabled Items

- a. Clubhouse flooring

One coat of strip and polish completed by Camelot Maintenance. Maintenance will complete second coat.

- b. Review of fine structure

- c. Status of stump grinding

- d. Garbage Cans and Lights progress discussion

Manager will direct Security to issue citations and provide copies to office.

- e. Golf Cart Issue – Awaiting review/approval by both Township Road Commissioners

VIII. NEW BUSINESS

Motion to approve agreement between Murphy and Knee for Murphy to assume Member-at-Large and Knee to assume Secretary positions by DeCeseri. Second by Pedigo. Motion passed.

- a. Phone Directory Photo Contest- Board decide winner for posting front cover

Motion by Millinger to accept Jerry Tuzil picture for cover. Second by Deceseri. Motion passed.

- b. Discussion on Water Leak issue at clubhouse

200 gallon/day water leak on RTA side of water meter. No sign of leak is visible. Confirmed valve to pool supply is off. Tested between pool, clubhouse and meter. Determined leak is between main shutoff in parking lot center and meter near maintenance shed. Manager will be confirming leak is not between meter and maintenance shed.

- c. Lot 554 -Demmin –Requesting explanation on why he is being billed Renter Fee on Parents home he resides in.

Rental fee has been assessed to Homeowner.

Motion to go to executive session at 8:52PM by Millinger. Second by DeCeseri. 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

		>>>>>>>>>	CURRENT	<<<<<<<<<<	>>>>>>>>>	YEAR TO DATE	<<<<<<<<<<	ANNUAL
		ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE	BUDGET
OPERATING EXPENSE								
ADMINISTRATIVE EXPENSE								
51100	Administrative Sal.	\$ 6,380	\$ 5,145	\$ (1,235)	\$ 6,380	\$ 5,145	\$ (1,235)	\$ 61,740
51110	Payroll Taxes	930	1,000	70	930	1,000	70	20,000
52270	Office Supplies/Exp.	22	167	145	22	167	145	2,000
52280	Newsletter Expense	210	517	307	210	517	307	6,200
52290	Postage & Shipping	14	383	369	14	383	369	4,600
52300	Printing Expense	893	725	(168)	893	725	(168)	2,500
52310	Photocopy Expense	19	83	64	19	83	64	1,000
52320	Word Processing	0	17	17	0	17	17	200
52330	Handling Fees	0	17	17	0	17	17	200
52360	Office Equipment	64	167	103	64	167	103	2,000
52380	Membership Dues	0	600	600	0	600	600	600
52390	Payroll Expense	214	117	(97)	214	117	(97)	1,400
52400	Management Fees	1,806	1,803	(3)	1,806	1,803	(3)	21,630
52410	Audit/Accounting Exp	0	0	0	0	0	0	4,500
52420	Legal Expense	0	833	833	0	833	833	10,000
52450	Bank Service Charges	14	0	(14)	14	0	(14)	0
52500	Lock Box Charges	28	50	22	28	50	22	600
52710	Real Estate Tax	0	0	0	0	0	0	17
52740	Insurance	1,195	1,500	305	1,195	1,500	305	18,000
52830	Licenses/Permits	0	83	83	0	83	83	1,000
52850	Architect/Engineering	0	0	0	0	0	0	5,000
52880	Bad Debt/Uncollect.	0	721	721	0	721	721	8,650
52890	Misc Admin Expense	0	50	50	0	50	50	600
TOTAL ADMINISTRATIVE EXPE		\$ 11,790	\$ 13,978	\$ 2,188	\$ 11,790	\$ 13,978	\$ 2,188	\$ 172,437
BUILDING MAINTENANCE EXP								
60080	Automobile Expense	\$ 0	\$ 313	\$ 313	\$ 0	\$ 313	\$ 313	\$ 3,750
60100	Maintenance Services	1,352	4,000	2,648	1,352	4,000	2,648	48,000
60200	Repair Materials/Supplies	0	250	250	0	250	250	3,000
TOTAL BLDG MAINT EXPENSE		\$ 1,352	\$ 4,563	\$ 3,211	\$ 1,352	\$ 4,563	\$ 3,211	\$ 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/ Mainten	169	1,000	831	169	1,000	831	12,000
62450	Snow Removal Service	88	250	163	88	250	163	1,000
62600	Lake Maintenance	0	1,000	1,000	0	1,000	1,000	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		\$ 257	\$ 2,250	\$ 1,993	\$ 257	\$ 2,250	\$ 1,993	\$ 92,500
POOL EXPENSES								
63100	Pool Salaries	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 60,000
63200	Water Pool	250	0	(250)	250	0	(250)	3,000
63220	Electricity Pool	288	0	(288)	288	0	(288)	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		\$ 538	\$ 0	\$ (538)	\$ 538	\$ 0	\$ (538)	\$ 115,900
CLUBHOUSE EXPENSES								
64400	Janitorial Service Clubho	\$ 0	\$ 417	\$ 417	\$ 0	\$ 417	\$ 417	\$ 5,000
64500	Clubhouse Rep/Maint	179	208	29	179	208	29	2,500
TOTAL CLUBHOUSE EXPENSES		\$ 179	\$ 625	\$ 446	\$ 179	\$ 625	\$ 446	\$ 7,500
OTHER COMMUNITY EXPENSE								
81180	Janitorial Service	\$ 221	\$ 267	\$ 46	\$ 221	\$ 267	\$ 46	\$ 3,200
81260	Security Service	702	1,125	423	702	1,125	423	13,500
81262	Patrol/ Peoria County	0	1,558	1,558	0	1,558	1,558	18,700
81300	Electricity	0	300	300	0	300	300	10,000
81310	Electricity-Lights	62	0	(62)	62	0	(62)	0
81450	Gas	284	0	(284)	284	0	(284)	0
81600	Water/Sewer	0	250	250	0	250	250	3,000
81750	Telephone	40	33	(7)	40	33	(7)	400
81850	Pest Control	0	40	40	0	40	40	480
81870	Social Expense	170	0	(170)	170	0	(170)	10,000
81890	Misc. Community Exp.	0	17	17	0	17	17	200
81920	Reserve Contribution	116,772	116,772	0	116,772	116,772	0	116,772
TOTAL OTHER COMMUNITY EXP		\$ 118,251	\$ 120,362	\$ 2,112	\$ 118,251	\$ 120,362	\$ 2,112	\$ 176,252
TOTAL OPERATING EXPENSE		\$ 132,366	\$ 141,778	\$ 9,412	\$ 132,366	\$ 141,778	\$ 9,412	\$ 619,339
EXCESS (DEFICIT)		\$ 435,919	\$ 418,459	\$ 17,460	\$ 435,919	\$ 418,459	\$ 17,460	\$ 0

		>>>>>>>>>	CURRENT	<<<<<<<<<<	>>>>>>>>>	YEAR TO DATE	<<<<<<<<<<	ANNUAL
		ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE	BUDGET
RESERVE INCOME								
90020	Reserve Assessment	\$ 116,772	\$ 116,772	\$ 0	\$ 116,772	\$ 116,772	\$ 0	\$ 116,772
90030	Special Assessment	9,000	9,750	(750)	9,000	9,750	(750)	117,000
90064	Glasford Bank	14	33	(19)	14	33	(19)	400
90164	Interest Seacoast	0	50	(50)	0	50	(50)	600
TOTAL RESERVE INCOME		\$ 125,786	\$ 126,605	\$ (819)	\$ 125,786	\$ 126,605	\$ (819)	\$ 234,772
RESERVE EXPENSE								
90230	Loan Interest & Fees	\$ 2,363	\$ 2,552	\$ 189	\$ 2,363	\$ 2,552	\$ 189	\$ 30,621
90231	Principal Loan Pmt	7,217	7,028	(189)	7,217	7,028	(189)	84,339
90375	Clubhouse Renovation	0	0	0	0	0	0	2,000
TOTAL RESERVE EXPENSE		\$ 9,580	\$ 9,580	\$ 0	\$ 9,580	\$ 9,580	\$ 0	\$ 116,960
NET RESERVE CONTRIBUTION		\$ 116,206	\$ 117,025	\$ (819)	\$ 116,206	\$ 117,025	\$ (819)	\$ 117,812

Expenditures From 12/01/2020 through 12/31/2020										
Vendor	Name	Voucher	Vch Date	Amount	Disc	Taken Bank	Check	Type	Check Date	Amount
248	Camelot Round Table	00312859	10/31/2020	-778.00	0.00	S248	000031	C	01/27/2021	-778.00
248	Camelot Round Table	00312860	11/30/2020	-100.00	0.00	S248	000031	C	01/27/2021	-100.00
248	Camelot Round Table	00318332	12/31/2020	20,000.00	0.00	S248	000031	C	01/27/2021	20,000.00
WILCC	William C Connor	00315561	12/23/2020	100.00	0.00	S248	100175	C	01/04/2021	100.00
TELST	Tel-Star Communications	00316411	12/15/2020	32.84	0.00	S248	100176	C	01/08/2021	32.84
TERMIN	Terminix	00318402	12/29/2020	40.00	0.00	S248	100177	C	01/19/2021	40.00
PURSP	Puritan Springs Water	00318401	12/31/2020	6.00	0.00	S248	100178	C	01/19/2021	6.00
ILDPH	Illinois Department of	00318407	12/29/2020	274.20	0.00	S248	100179	C	01/19/2021	274.20
SIMSA	Simmons Little Johnnies	00318406	01/15/2021	221.00	0.00	S248	100180	C	01/19/2021	221.00
CDLAW	C&D Lawn Care Service	00318405	01/08/2021	87.50	0.00	S248	100181	C	01/19/2021	87.50
DARJO	Daryl Johnson	00311811	12/09/2020	280.14	0.00	S248	100182	C	01/21/2021	280.14
STPAL	Stephanie Palmasano	00318409	01/05/2021	210.24	0.00	S248	100183	C	01/21/2021	210.24
ILLAM	Illinois American Water	00319677	01/01/2021	250.16	0.00	S248	100184	M	01/25/2021	250.16
AMEIL	Ameren Illinois	00318404	01/04/2021	31.24	0.00	S248	100185	C	01/25/2021	31.24
WATCO	Watts Copy Systems	00318944	01/20/2021	63.91	0.00	S248	100186	C	01/25/2021	63.91
GANPU	Gannett Publishing	00318947	12/30/2020	1,371.91	0.00	S248	100187	C	01/25/2021	1,371.91
AMEIL	Ameren Illinois	00318943	01/05/2021	30.64	0.00	S248	100188	C	01/29/2021	30.64
ACM	American Community Mgmt	00319087	12/31/2020	154.74	0.00	S248	200011	M	01/13/2021	154.74
ILLAM	Illinois American Water	00319083	12/22/2020	270.16	0.00	S248	300079	M	01/11/2021	270.16
ILLAM	Illinois American Water	00318403	12/29/2020	60.86	0.00	S248	300085	C	01/15/2021	60.86
AMEIL	Ameren Illinois	00318942	01/05/2021	283.78	0.00	S248	300086	C	01/19/2021	283.78
AMEIL	Ameren Illinois	00318941	01/05/2021	287.55	0.00	S248	300087	C	01/19/2021	287.55
Totals				23,178.87	0.00					23,178.87

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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



It's time for Kindergarten Round-Up at Illini Bluffs!

Date:
Saturday, March 13th
9:00 A.M. -12:00 P.M.
Students must be present, screening will be done during this time.

Sign up:
We will be posting the sign up link on the Illini Bluffs website, elementary page, on Tuesday, Feb 16th. We are only scheduling 6 families per hour in order to give us time to clean in between, and maintain social distancing. Watch for the link on the 16th to grab your spot!

Information:
If your child will be 5 years old on or before September 1, 2021, they are eligible for Kindergarten. Our Kindergarten teachers will be screening your child on roundup day, this process will take approximately 20-30 minutes. Please wear your mask to the screening!

A certified birth certificate will be required to verify your child's age at roundup. All Kindergarten students will need to show a proof of current physical and immunizations by Oct 1st, 2021. If you already have them, you may bring them with you on the 13th.

Bright Futures students who already go to Illini Bluffs and will be going to Kindergarten in the fall do not need to come to round up. Screening for those students will take place during the school day while they are at school. If you have any questions please call our office at 389-5025.

MARCH 2021

SUN	MON	TUE	WED	THU	FRI	SAT
	01	02	03	04	05	06
			Land & Lakes @ 6:30		Sportsman's Club @ 8	
07	08	09	10	11	12	13
		ECC Meeting @ 6:30				
14	15	16	17	18	19	20
Daylight Savings			Board Meeting @ 6:30 St. Patrick's Day			
21	22	23	24	25	26	27
			Early Voting 10-6			
28	29	30	31			

Lake Camelot Classified Ads

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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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

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

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Addison Davis
309-264-7495
Amelia Howard
309-369-4216

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Buildable lot #409
Contact
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FOR SALE: Buildable Corner
Lot 567
Best Offer
If Interested Please Call
630-715-1389

Lot For Sale
7 acres of secluded land excellent for house building site in local area. If interested please text 309-253-5192 to schedule a time to see.

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Need your house cleaned?
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Upper Lake
Buildable Lakefront Lot
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