

JUNE 2019 EDITION | VOLUME 47 | No. 6



Lake Camelot RTA | 9278 W. Lake Camelot Dr. | Mapleton, IL 61547 Office: (309) 697-5339 | Fax: (309) 697-5639 | Security: Michele Smith 267-5775 Manager: Daryl Johnson | Email: enjoylakecamelot@gmail.com HOURS: MONDAY-FRIDAY 8AM-5PM (closed 11AM-1PM)

Website: enjoyLakeCamelot.com Facebook.com/enjoyLakeCam Twitter: @enjoyLakeCam Hashtag: #enjoyLakeCam



Pool / Beach Fees

POOL GUEST?*

\$2/CHILD, \$3/ADULT (12 & UP)

GUEST PASS PUNCH CARDS: \$15/CHILD, \$20/ADULT (10 VISITS) ADULT CARDS CAN ALSO BE USED FOR WATER AEROBICS CLASS NO EXPIRATION | NO CASH EXCHANGES | NO REPLACEMENT CARDS ISSUED

WATER AEROBICS CLASS: \$3/MEMBER OR NON-MEMBER SWIM LESSONS: \$30/MEMBER, \$40/NON-MEMBER

POOL RENTAL: (MEMBERS ONLY) \$150 FOR 2 HOURS

BEACH GUEST? * FREE

 f^* members must accompany their Pool/Beach guests during entire



General Manager's Report by Daryl Johnson

The pool is finally open! We're now gearing up for the 50th Anniversary celebration on June 29th. Check out the activities taking place that day at the bottom of page 5, and make plans to have a GREAT time attending!!

There have been several complaints about the "NO WAKE" buoy I installed this year out in front of the Lower Boat ramp area. Please be aware it was placed there to help remind skiers about the IL boating regulation, which requires boaters to operate at "NO WAKE" within 150' of any Public Boat ramp area. Conservation police have been invited to regularly patrol our lakes, and I would hate for anyone to get a ticket. Please stay safe out on the water while boating, and be courteous to your neighbors. Enjoy your summer!!

LAKE CAMELOT CURRENT RESIDENT

STANDARD

US POSTAGE PAID MAPLETON, IL 61547 PERMIT NO. 1









Ages: 3 years and up

Session 1: June 17-27* @ 10:15am-10:50am

Session 2: June 17-27* @ 11am-11:35am

Session 3: July 8-18* @ 10:15am-10:50am

Session 4: July 8-18* @ 11am-11:35am *(Both weeks: Mon-Thurs, no class on Fridays unless needed as a make up day)

Evening Session

Session 5: July 8-18** @ 5:15pm-5:50pm (for 3-5 year-olds only, max of 9 students)
**First week: Mon-Wed, and Fri - NO CLASS 7/11, Second week: Mon-Thurs

Last day to sign up is a ONE week prior to start date.

Q's? - Email Kari at: LakeCamelotPool@gmail.com >> SIGN UP & PAY by cash, check or credit card in the Lake Camelot office Page 2 The Camelot News June 2019



GAME DAY

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



Neighborhood Garage Sale Saturday, May 18th

8am-3pm

LAKE CAMELOT ACTIVITIES CLUB

UPCOMING EVENTS

JUNE 12th AC MEETING 6PM 29TH INDEPENDENCE DAY CELEBRATION

July TBD Pool Party

Activities Club Officers

PRESIDENT: MIKAYLA PETESCH
CO-VICE PRESIDENTS: MELISSA
EDWARDS & MEGAN PEDIGO
SECRETARY: LYNNRAE SWANSON
TREASURER: GREG PETESCH

Check out our new Activities
Club Facebook page for up to date event information!

https://www.facebook.com/Lake-Camelot-Activities-Club-924346624563154/



Lake Camelot Independence day celebration will be held

Saturday, June 29th 2019

Volunteers make this community great and help our events to be successful and enjoyable for everyone! Please consider volunteering just an hour of your time. Sign up at the link below

https://www.signupgenius.com/go/30E094FABA822A0FA7-independence

BACK BY POPULAR DEMAND!

The Lake Camelot Talent Show!
ALL ages and ALL talents welcome!
June 29th, 2019 @ 4pm

The Lake Camelot Clubhouse patio
Sign up on the day of from 11am-3pm @ the pavilion
(snack shack host will have sign up sheet)
*please provide your own props and music, sound system
will be available





The pool is open and we are planning an exclusive pool party family night in July!
Stay tuned for details!



The Activities Club would like to thank Mikayla Petesch for her time and dedication over the past 2 years as president. We wish you well as you move on to medical school in Utah!

Sportsman's Club Corner

Club meets the first Friday of the month at 8pm at the Clubhouse **Thank you to everyone who came out to support the 2019 fish fry!**





Join us Saturday June 8, 2019

A fun event for all boys and girls of Lake Camelot and their dads (moms can join too). There will be plenty of outdoor events available for the kids including; kids fishing derby, camping, cooking over the fire, kickball, Frisbee, and flashlight tag. Plus much much more!

- Location: Lake Camelot Baseball Field
- Open to all kids of Lake Camelot
- No age requirement, use your own judgment
- · Bring your own tent, sleeping bag, and fishing gear
- Each family cleans up after themselves
- Camping is not required, feel free to join us for the other activities
- Tentative times for activities: 1PM set up, 2-4PM fishing contest, 6PM cooking over the fire

Food provided for the cookout:

Hot dogs, chips, cookies, watermelon, & s'mores Water and lemonade will also be provided.



For more information or to RSVP, please contact Joe Webb, 309-219-4359 or Brian Turner, 309-241-2206

Lake Camelot Sportsman's Club Memorial Scholarship



The Lake Camelot Sportsman's Club Memorial Scholarship was created to recognize graduating IB students who embody the qualities of a servant leader and volunteer in their community.

Congratulations to our 2019 scholarship winners: Carson Teel, Nolan Rademaker, and Camryn Stafford

2019 Bass Fishing Tournaments

Check-in at Clubhouse parking lot no later than 15 minutes before start time.

June 2—Lower Lake—6am to 11am
July 21—Upper Lake—6am to 11am
August 11—6am to 11am
September 15—Draw for which lake—6am to 11am

May Tournament Winners

1st Place—Nate Eckhold & Ryan Bill 21.49lbs/5.59 big bass 2nd Place—Matt and Carl Sindle 21.07lbs/5.33lb big bass 3rd Place—Rusty Stear 18.49lbs/4.58 big bass

Sportman's Club Shout-Out!

Special thanks to Brian Cunningham for all of his hard work and volunteerism in helping make our neighborhood look great!

Thank you to Mike and Kim Decesari for sprucing up the Lake Camelot entrance sign!

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 - Scott Pedigo, Vice-President - Nick Schwartz, Treasurer - Brandon Edwards, Secretary - Cody Martzluf

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2019 Board of Directors

Name	Phone number/email	Position
Chris Mackesy Term Expires: 12/2019	Home309-633-1464 Mackesy72@netscape. net	President
Adam Gillies Term Expires: 12/2019	Cell– 563-676-1342 adamgillies@live.com	Vice President
Jeffrey Dunn Term Expires: 12/2019	Cell—309-360-2346 jeffrey.dunn@murphy- dunn.net	Secretary
Terese Burdette Term Expires: 12/2020	Cell—502-553-6289 terese- burd@hotmail.com	Treasurer
Dennis Ryza Term Expires: 12/2019	Cell—847-494-0604 ryza5745@gmail.com	At Large
Ryan Millinger Term Expires: 12/2019	Home—309-258-6452 ryanmill- inger@gmail.com	At Large
Shaun Howard Term Expires: 12/2020	Cell—309-369-4217 lc@hsmechanicalinc.co m	At Large
Paul Weghorst Term Expires: 12/2020	Cell—309-643-5096 Weghorst82@gmail.co m	At Large
Keith Lang Term Expires: 12/2020	Cell—309-369-3111 Klang3@gmail.com	At Large

CAMELOT ROUND TABLE ASSOCIATION DELINQUENCY LIST as of May 28, 2019

•	
0017	Sue & Terry & Mona Harrington
0030	Lori Pollman
0073	Vincent Herman
0077	Mike & Pam Dunne
0088	Arthur Campen
0097	James & Abby Patten
0104	James King
0127	Cody Hamilton
0132	Matt & Audra Moore
0142	Katie Petrone
0146	Frank Francis
0151	John Callear
0152	David & Cynthia Foster
0159	Stan & Nancy Scott
0167	John & Suzie Sorenson
0178	Charles & DeAnne White
0221	Donald Brandenburg
0222	Ron Sale
0275	DustinandAnn Oesterle
0279	Bill Garrison
0290	Jim Belville
0300	Weston Walker
0309	Elmer Kaufmann
0311	Tal & Cheryl Beckman
0336	David Schultz
0451	Luanne Resel
0452	James & Deborah Stein
0456	Chris Purdy
0509	Brian & Sara Michael
0546	Terry Beckman
0595	Michael & Mellissa Salter
0634	William & Shiela Brown
0657	Jerrad & Shana Maher
0681	Kim Boswell
0733	Keith & Christine Knaggs
0776	Garrett Carr
0792	Deron & Christina Heath
0841	Maria Karpuleon
0909	KrisA. Haas
0921	Joseph & Patricia Horvath
0922	Joseph & Patricia Horvath
0932	Chad & Heather Shafer
1006	Matt Bazhenow
1037	Kyle & Rachael Walker

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



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	<i>16"</i> +
Muskie	1	<i>36"</i> +
Bluegill		No Limit
Crappie	<i>30</i>	••
Grass Carp	Throw B	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, 2019

4 /01/19	IL American Water	\$ 209.48
4/02/19	William C Connor	\$ 100.00
4/02/19	William C Connor	\$ 289.38
4/11/19	Simons Little Johnnies	\$ 191.00
4/17/19	Barbara Hennessey Refund	\$ 3234.96
4/17/19	Employers Preferred Ins	\$ 527.60
/17/19	ACM	\$ 165.77
4/17/19	C-D Lawncare Service	\$3250.00
4/18/19	Brian Cunningham refund	\$ 665.00
4/24/19	Camelot RTA Petty Cash	\$ 135.99
4/24/19	Pepsi-Cola	\$ 639.14
4/25/19	Johnson Mechanical	\$ 425.00
4/25/19	Bullis Sundberg Ins LLC	\$1630.00



FEE SCHEDULE 2019

Fees & Services available to Our Membership **Association Dues Fee** Paid by March 1st \$665.00 Additional Renters Fee (if applicable) Paid by March 1st \$665.00

Boat Stickers

(Non-Motorized) - Under 10 hp	\$20.00
10 hp and over (Maximum 75 HP)	\$30.00
Construction Building Fee	\$300.00

New Construc	\$300.00			
Fax Service	First Page Each additional page Long Distance Call Incoming Fax per page E-mail	\$.75 \$.50 \$1.25 \$.50 \$1.25		
Copies	Each	\$.50		
Mowing	Pre-paid by March 1st per season	\$225.00		
Notary Fee		\$1.00		
Pool Fee	Guest must be accompanied by	member		
	Adult	\$3.00		
	Children	\$2.00		
	Under 2	Free		
Pool Rental Fee	2-Hour Rental	\$150.00		
Swim Lessons	Members	\$30.00		
	Non –Members	\$40.00		
Camelot Telephone Directory Chlorine Tablets \$3.0				

REMINDER:

We have experienced a significant amount of rainfall this year.

According to the Association Blue Book, ditches and swales shall not be obstructed and must be kept clear and free of debris. If you have not done so for the season, we would request you clean out your ditches and swales of leaves and any other debris. This will help keep undesirable flooding from occurring. Thank You!

June 29, 2019 FESTIVITIES

- ⇒ 7:30-10:00am Pancake & Sausage Breakfast ⇒ 10:00–11:00am - Volley ball sign-ups \Rightarrow 10:15am - Flag Raising Ceremony ⇒ 10:30am - Children's Bicycle Parade ⇒ 10:30 am - Pool Dedication Ceremony ⇒ 11-8:00pm – Activities Club Snack Shack ⇒ 11-2:00pm - Volleyball Tournament ⇒ 11-Noon – Horseshoe Pitching Sign-ups ⇒ 11-8:00pm SC Food & Beverages ⇒ 11-1:00pm - Glasford Bank Root Beer Floats
- \Rightarrow 11:30am Frog Jumping Contest ⇒ Noon-1:00pm Treat Walk (Cake Walk)
- ⇒ Noon Horseshoe Pitching Contest Begins ⇒ 2-3:30pm - Activities Club Bingo
- ⇒ 3-5:00pm Jazz Quintet (Bradley Professors) ⇒ 4-5:00pm - Talent Show (Inside Clubhouse) ⇒ 6:00pm-Dusk – West MacQueen Street Band
 - ⇒ Fireworks at Dusk!!!

Help keep our fishery a healthy and balanced population by obeying the **Daily Fishing Limits!**

> Remember: **Minnows are NOT ALLOWED** At any time, on either lake!!

CAMELOT ROUND TABLE ASSOCIATION, INC

May 15, 2019 **Board Meeting Agenda**

Pledge of Allegiance Call to order- 6:30 p.m.

Recognition of a Quorum

All members present except Jeff Dunn.

Approval of Minutes – April 17, 2019

Motion to approve by Terese, Seconded by Adam. Motion passed.

Finance Report – Terese Burdette Recognition of Members and Guests-

COMMITTEE REPORTS

ILRPC

no meeting, no report

Land and Lakes-

Using hay bales as check dams but will wear out will have to be maintained cleaning silt behind them. Gullies are hard to get to

Motion by Dennis to have GM get estimates for hav bales and riprap for erosion control in RTA property gullies. Seconded by Terese. Motion passed.

Motion by Dennis to have GM get a measurement of the running feet of RTA property that needs stabilization and procure multiple bids of how much it will cost. Seconded by Terese. Motion passed.

Fundraising Committee

Meet May 9, would like a dunk tank for 4th of July and sell pizza (June 29)

Motion to add Patti Underwood to Fundraising Committee bank account. Seconded by Adam. Motion passed.

Swimming Pool Committee -

Motion by Keith to approved swim meets for June 20, July 2, and 11 with pool closing at 5pm, Dennis seconded. Motion passed.

Motion by Keith to permit age allowed to come to the pool without an adult to 14 years and above however will revisit if Illinois babysitting law passes changing the babysitting age to 12, Ryan seconded. Motion passed.

Motion by Keith to add evening swim lessons class from 5:15-5:50pm in 3ft pool area, with the rest of the pool remaining open, on July 8-18 (Mon-Wed, Fri for first week, and Mon-Thurs for second week) for 3-5 yrs, 9 kids with members having first right to reserved spots, seconded by Shaun.

Motion passed. Security Report –see report submitted by Michele Smith

Kids from Glasford at boat ramp that were kicked out

Motors on uppers lake

CLUB REPORTS

Activities Club – no report

Sportsman's Club - great turn out for the fish fry. Camp Camelot June 8

ECC RECOMMENDATIONS -

Lot 180 Edwards - Handicapped Ramp Passed by email vote because he wasn't able to be released from hospital until passed.

Lot 186 Mulligan- Shoreline Stabilization

Motion by Adam to approve but contingent on engineering recommendation, Seconded by Dennis. Motion Passed

Lot 847 Yackle – Variance Hearing

Motion by Adam to not approve due to lack of proper drawings, seconded by Terese. Motion passed.

Lot 706 Musil – Dog run resubmittal Motion to approve by Shaun, seconded by Dennis. Motion passed. Adam nay.

Lot 823 Merry – Front deck

Motion to approve by Adam, seconded by Ryan. Motion passed.

Lot 755 Leigh - Removal and replacement of yard light structures

Motion to approve by Adam, seconded by Ryan. Motion passed.

Lot 514 Pickens – Yard Sign for ST JUDE Runners (July1-Aug 4)

Motion by Ryan to approve, Seconded by Dennis. Motion passed.

Lot 460-461 Gillies – Extension on driveway and patio

Motion by Dennis to approve, Seconded by Ryan. Motion passed. Adam abstained.

OLĎ BUSINESS

New Swimming Pool Update- update on Backstroke lane markers Shaun to help Angie O'Connor, get in place by June 1

Fixed paint peeling, will be sealing the roof, will rough grade, going to replace rails on diving board, need to check, grand opening Sat May 25

Need to move old bike rack over near pool

ACM Management Update-discussion of current payment offers - protocol for accept/denial-see attached collection responses received 4th of July discussion

Daryl to initiate liquor license

Need trailer for band

Lancelot/Harkers Corner Silt Dam repair update

Parking lot repairs update

Motion by Ryan to approve, seconded by Dennis to move forward with City Coal to patch parking lot for \$2925.00

Contractor is going to come back and overseed grass parking lot

Acknowledgement of Paul Weghorst's resignation from Board

Motion by Adam, seconded by Ryan to accept resignation. Motion passed.

Request by Judy Dansizen lot 298 as to intentions in fixing drainage pond issue

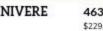


KELLY RUPP managing broker





9441 W GUINIVERE







9523 LAKE CAMELOT DR

\$158.900



\$299,900

4416 MISTY ISLE

\$156,500

want to make things

Volunteers Needed for the following **Committees:**

Infrastructure/LRPlanning Land & Lakes **Finance Fundraising Activities Club**

Contact the office if you are

NEW BUSINESS IX.

Discussion on Army Corp of engineer's letter

Telstar Communications Proposal for Land Line and Hot Spot for Pool area

Motion by Adam to approve, seconded by Terese for service \$51.85/mon. Motion passed.

Payment Request #12 by PMC discussion

Motion by Shaun, seconded by Adam to approve. Motion passed.

Motion by Keith to return control of Swim Team Bank Account back to Swim Team with Angie O'Connor and Heather Roberts as signers, seconded by Adam. Mo-

Motion requested to approve additional audio equipment for pool—see quote

Motion by Ryan not to exceed 1000 for audio receiver, seconded by Keith. Motion passed.

Motion requested by Chris to approve expenditures provided to be pd using pool contingency funds

Motion to approve by Adam, seconded by Shaun. Motion passed.

Motion to approve expenditures submitted by Chris to purchase office equipment for pool office.

Motion by Shaun to approve, seconded by Adam to spend up to \$1000 for office equipment.

Pool Chemical purchase approval through Hawkins Water Treatment Corp-see proposal

Several requests for port-a-pottie to be installed at lower boat ramp

Motion by Adam to approve for yearly service, seconded by Ryan. Motion passed.

Placement and look should blend in best with environment, with possible fencing around.

Insurance requirement waiver - action requested by ACM

Moved to Executive Session

Discussion on No Wake policy Left to discretion of GM

Need to purchase new security/maintenance Jon boat (all weld, not riveted) in order to install and maintain bouys, etc...

Motion by Shaun, seconded by Keith to purchase up to 4700 for new boat with Shaun or looking to find a used boat. Motion passed.

Requested motion to issue David Pollitt an RTA Maintenance Credit card.

Motion by Ryan to approved, seconded by Adam. Motion passed. Clarification on Temp Car Port structures- Allowed to be up year-round/down for winter?

Motion by Shaun, seconded by Ryan to move to Executive Session. 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 associa-

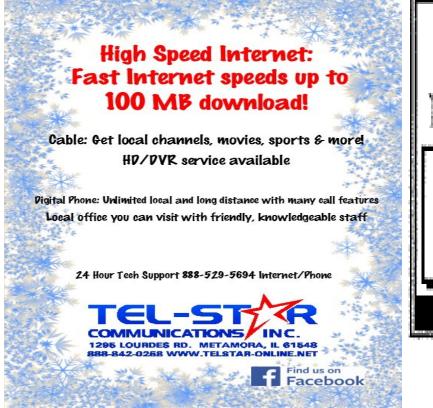
tion, or consult with the association's legal counsel. No formal action may be taken on any of these matters until the Board returns to open session. a.) Motion by Adam to come out of executive session at 9:48pm, seconded by Keith. Motion passed.

b.) Motion by Dennis to appoint Terese, Ryan and Shaun to approve or deny ACM collections recommendations on delinquent accounts, seconded by Adam. Motion passed.

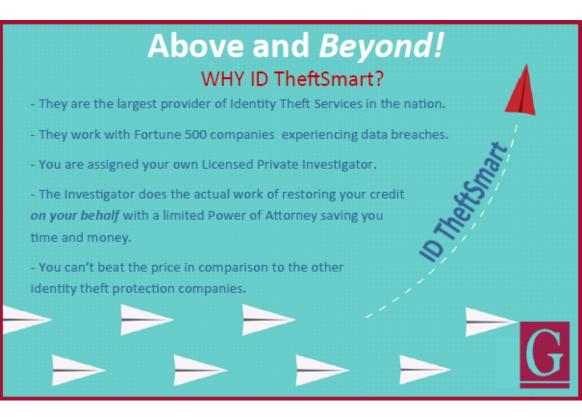
Motion by Ryan to adjourn, seconded by Adam. Motion passed.

XI. Items Resulting from Executive Session

ADJOURNMENT









Join us at the Friendly Country Church! St. Peter Evangelical Lutheran Church 13221 W. Todd School Rd. Glasford, IL 61533 - Ph (309-389-5342) On Sunday, we hold classes for children & adults at 8:45 a.m. Sunday Worship starts at 10:00 a.m., followed by coffee, juice, donuts, and fellowship! Every first Saturday of the month, the band, "Risen Son" leads us in Contemporary Worship at 6:00 p.m.

Everyone is welcome at any time to share in the joy of knowing and serving Jesus!

		April 2	2019 Financ	ial Report			
	ACTUAL	BUDGET	WARRANCE	ACTUAL	YEAR TO DATE	VARIANCE	BUDGET
LAND MAINTENANCE EXPENSE Laver Maint, Service Grounds Repair' Replaceme Smow Removal Service Pund Maintenance Pund Fond Maint - Sect 3 Pund Erosion Control Misc Land Maint	9 2,250 81 0 0 0 0	\$ 3,250 2,000 0 2,000 0 0 0	9 0 1,919 0 2,000 0 0	5 6,500 256 194 850 0 0	5 0,500 5,000 500 5,500 0 0	\$ 0 \$ 4,732 306 4,650 0	25,000 20,000 1,000 25,000 1,000 10,000 4,500
TOTAL LAND MAINT EXPENSE	\$ 3,331	5 7,250	\$ 3,919	\$ 7,812	\$ 17,500	\$ 9,000 \$	67,500
POOL EXPENSES Pool Solaries Water Pool Pool Equipment Chemicals Pool Pool Service Pool RepairMaint Pool House Repairs Concessions Pool Wages Concessions Merchandise Concessions Supplies Taxes and Liberases	5 0 0 0 0 0 0 0 0	\$ 0000000000000000000000000000000000000	\$ 0 0 0 0 0 0 0 0 0 0	\$ 0 0 0 150 200 0 ease 0	5 0 0 0 0 0 0	\$ 0 \$ 0 0 0 (150) (200) 0 (839)	47,000 3,500 3,500 10,000 1,000 5,000 2,500 4,000 3,000 5,000
TOTAL POOL EXPENSES	\$ 609	\$ 0	\$ (6039)	\$ 1,009	s 0	5 (1,009) \$	85,300
CLUBHOUSE EXPENSES Janiforial Service Clubho Clubhouse RepMaint Miscellaneous	5 8 500 0	\$ 350 875 0	5 342 372 0	5 1,195 1,215 0	\$ 1,400 3,500 250	\$ 205 \$ 2,185 250	6,000 10,500 250
TOTAL CLUBHOUSE EXPENSES	\$ 911	5 1,235	5 714	\$ 2,510	\$ 5,150	\$ 2,640 \$	10,750
OTHER COMMUNITY EXPENSE Janiforial Service Security Service Security System Patrol Peoria County Electricity WidentSewer WidentSewer WidentSewer Social Expense Miss. Community Exp. Reserve Contribution	\$ 191 297 0 0 72 513 (207) 31 0 0	\$ 0 500 700 0 200 0 38 0	\$ (191) 203 700 6 627 (513) 307 7 0 0	\$ 644 811 0 0 3,297 1,009 266 123 0 170 111,880	\$ 1,700 1,300 0 3,400 0 149 1,000 111,680	\$ (544) 569 1,300 0 103 (1,039) (265) 26 1,000 (170)	9 0 7,000 1,300 1,000 14,000 0 450 9,500 0 111,688
TOTAL OTHER COMMUNITY EXP	\$ 790	5 2,136	\$ 1,340	\$ 117,900	\$ 119,199	\$ 1,200 S	144,900
TOTAL OPERATING EXPENSE EXCESS (DEROTE)	5 12,420	\$ 29,247	\$ 10,019	\$ 170,106	\$ 200,755	S 22,649 S	500,150
	- 0.3						

	OPERATING	RESERVE	TOTAL
ASSETS			
Alliance Operating Bank A	343,588.47	0.00	343,688.47
Oper Acct-Alliance Escrow	1,275.94	0.00	1,275.94
Glasford Bank-Chacking Glasford Bank-Cash Inv so	50,225.39 30,484.33	0.00	50,225.39 30,484.33
Barrington Bank	2,501,72	0.00	2501.72
Swim Team-AquaKnights	5.833.42	0.00	5.833.42
Cash-Sportsmans Club	7,630.01	0.00	7,630.01
Cash-Activities Club	7,820.50	0.00	7,820.50
AR	112,993.82	0.00	112,993.82
Account Rec-11001	11,200.45	0.00	11,200.45
Accounts Rec-11002	7,478.15	0.00	7,478.15
Accounts Rec Clearing Unbilled Special Assessme	13,353.99	0.00 658.128.22	13,383.99 688.128.22
Glasford Bank MM	0.00	260,342,85	260 342 85
Aliance MM	0.00	149,207.61	149,207.61
Glasford Bank CD	0.00	95,451.20	98,451.20
Land	0.00	49,309.24	49,309.24
Land Improvements	0.00	384,865.86	384,865.86
Building and Improvements	0.00	198,544.18	198,544.18
WIP-Swimming Pool Swimming Pool-Other	0.00	586,814.15 162,345.00	586,814.15 162,345.00
Equipment	0.00	102,788.05	102,768.05
Accumulated Decreciation	0.00	(600,964,58)	(500,964,58)
Due (From) To Operating	0.00	43,072.55	43,072.55
TOTAL ASSETS	594,488.19	2,087,872.33	2,682,338.52
LIABILITIES			
			J.
ACCOUNTS PAYABLE			
ACCOUNTS PAYABLE AP	54634	0.00	54634
	546.34 43,072.55	0.00	546.34 43,072.55
AP	43,072.55 3,324.98	0.00	43,072.55 3,324.98
AP - Reserves AP - Other Prepaid Assessments	43,072.55 3,324.98 16,821.27	0.00 0.00 0.00	43,072.55 3,324.98 16,821.27
AP - Reserves AP - Other	43,072.55 3,324.98	0.00	43,072.55 3,324.98
AP - Reserves AP - Other Prepaid Assessments	43,072.55 3,324.98 16,821.27	0.00 0.00 0.00	43,072.55 3,324.98 16,821.27
AP AP - Reserves AP - Other Prepaid Assessments Benington Bank Loan TOTAL LIABILITIES	43,072,55 3,334,98 16,821,27 0.00	0.00 0.00 0.00 400,000.00	43,072,55 3,324,98 16,821,27 400,000,00
AP - Reserves AP - Other Prepaid Assessments Berrington Bank Loan	43,072,55 3,334,98 16,821,27 0.00	0.00 0.00 0.00 400,000.00	43,072,55 3,324,98 16,821,27 400,000,00
AP AP - Reserves AP - Other Prepaid Assessments Benington Bank Loan TOTAL LIABILITIES	43,072,55 3,334,98 16,821,27 0.00	0.00 0.00 0.00 400,000.00	43,072,55 3,324,98 16,821,27 400,000,00
AP AP - Reserves AP - Other Prepaid Assessments Barrington Bank Loan TOTAL LIABILITIES EQUITY	43,072,55 3,334,98 16,821,27 0.00	0.00 0.00 0.00 400,000.00	43,072,55 3,324,98 16,821,27 400,000,00
AP AP - Reserves AP - Other Prepaid Assessments Barrington Bank Loan TOTAL LIABILITIES EQUITY OPERATING FUND	43,072,55 3,334,98 16,621,27 0,00 63,765,14	0.00 0.00 0.00 400,000.00 400,000.00	43,072.55 3,334.98 16,821.27 400,000.00 463,765.14
AP AP - Reserves AP - Other Prepaid Assessments Barrington Bank Loan TOTAL LIABILITIES EQUITY OPERATING FUND Current Yr Excess/Defot	43,072,55 3,324,98 16,621,27 0,00 63,765,14	400,000.00 400,000.00	43,072.55 3,334.98 18,621.27 400,000.00 463,768.14
AP AP - Reserves AP - Other Prepaid Assessments Berington Bank Loan TOTAL LIABILITIES EQUITY OPERATING FUND Current Yr Excess/Defot Retained Earnings TOTAL OPERATING FUND	43,072.95 3,334.98 18,821.27 0.00 63,768.14 305,062.89 227,278.16	400,000.00 400,000.00	43,072.55 3,334.98 18,621.27 400,000.00 463,768.14 305,062.89 227,278.16
AP AP - Reserves AP - Other Prepaid Assessments Barrington Bank Loan TOTAL LIABILITIES EQUITY OPERATING FUND Current Yr Excess/Defet Retained Earnings TOTAL OPERATING FUND RESERVE FUND	43,072.55 3,354.98 16,821.27 0.00 63,765.14 305,062.89 227,778.16 532,341.05	0.00 0.00 400,000.00 400,000.00	43,072.55 3,334.98 18,821.27 400,000.00 483,785.14 305,062.89 227,278.16 532,341.05
AP AP - Reserves AP - Other Prepaid Assessments Berington Bank Loan TOTAL LIABILITIES EQUITY OPERATING FUND Current Yr Excess/Defot Retained Earnings TOTAL OPERATING FUND	43,072.95 3,334.98 18,821.27 0.00 63,768.14 305,062.89 227,278.16	400,000.00 400,000.00	483,768.14 308,062.89 227,278.16 532,341.05
AP AP - Reserves AP - Other Prepaid Assessments Barrington Bank Loan TOTAL LIABILITIES EQUITY OPERATING FUND Current Yr Excess/Defet Retained Earnings TOTAL OPERATING FUND RESERVE FUND	43,072.55 3,354.98 16,821.27 0.00 63,765.14 305,062.89 227,778.16 532,341.05	0.00 0.00 400,000.00 400,000.00	43,072.55 3,334.98 18,821.27 400,000.00 483,785.14 305,062.89 227,278.16 532,341.05
AP AP - Reserves AP - Reserves AP - Other Prepaid Assessments Benington Bank Loan TOTAL LIABILITIES EQUITY OPERATING FUND Current Yr Excess/Defot Retained Earnings TOTAL OPERATING FUND Reserve Fund	43,072.95 3,334.98 18,821.27 0.00 63,768.14 305,062.89 227,278.16 532,341.05	0.00 0.00 400,000.00 400,000.00	483,768.14 308,062.89 227,278.16 532,341.05

CLUBHOUSE RENTAL RATES FOR MEMBERS AND NON-MEMBERS

MEMBER

 Small (50 people & under)
 \$ 80.00

 Medium (50–100 people)
 \$130.00

 Large (over 100 people)
 \$180.00

 Wedding Reception
 \$250.00

MEMBER SPONSORED Small (50 people and under) \$200.00 Medium (50-100 people) \$300.00 Large (Over 100 people) \$400.00 Wedding Reception \$450.00

Security Deposit: \$150

If the rental fee is over \$150 then your security deposit needs to match the rental fee Ex: If your rental fee is \$180 then your security deposit will be \$180

POOL PARTY RENTAL = \$150 for 2 hour rental

LOOKING TO BOOK A PARTY? <u>Lake Camelot</u> <u>Clubhouse Available Dates:</u>

Friday June 14th Sunday June 16th Sunday June 30th Friday July 12th Sunday July 14th Friday July 19th Friday July 26th

Pool Party Dates
Going Fast!!

Call Office for available dates
To reserve your party date
please call
the office
309-697-5339

Call TODAY to reserve your



Here are a few pictures taken during Opening Day of our new Pool Everyone had a GREAT time!!





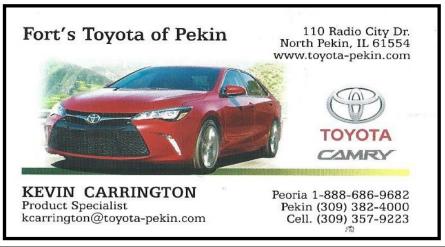
PLANNING A NEW PROJECT?

Remember to submit your upcoming project and planning worksheets to the ECC for approval prior to making changes and/or additions on your property.

Application forms are available on-line at www.enjoylakecamelot.com or at the Lake Camelot office.

Meetings are held the second Monday of each month.

FAILURE TO COMPLY may result in stiff penalties and fines.

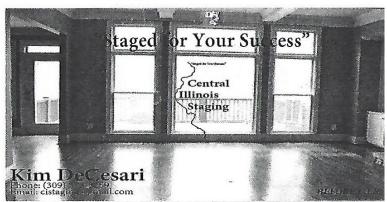












Notice:

In order to keep down management costs to the RTA, we urge community members to contact the RTA office with any issue or question you may have instead of contacting American Community Management (ACM) If you feel your questions or concerns are not being properly addressed; then, feel free to contact ACM.

Thank You! Lake Camelot Board of Directors

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5005 W American Prairie Dr Peoria, IL 61615

309.689.2981 309.689.2982

brian.osmulski@countryfinancial.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.

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



Prompt Plumbing Repair

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Serving The Tri County Area

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Licensed, bonded and insured in the State of IL

mikefauserplumbing.com

ANNOUNCING THE **NEW POOL DEDICATION** CEREMONY

Saturday June 29, 2019 10:30 A.M.

Come See The New Pool Have a Great Time!!

Everyone in Lake Camelot is on a Septic System which requires routine maintenance to keep them functioning correctly. Taking Care of your Septic System is EXTREMELY important; and, can save you big \$\$ by not having to replace your entire System, after it becomes clogged from failing to have it emptied regularly. Adding Chlorine tablets on a regular basis is highly recommended to help keep your system functioning correctly!, Chlorine tablets are conveniently available at the Camelot office,

JUNE 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5 LAND & LAKES Committee Mtg 6:30PM	6 GAME DAY 12PM-4PM	7 SPORTS- MAN'S CLUB Meeting	8 Camp Camelot Noon—? Contact Joe Webb 219-4359 for info
9	10	11 ILRPC 6 PM ECC 6:30 pm	12	13 GAME DAY 12PM-4PM Fundraising Committee 6:30	14 6,7,& 8th Grade Dance 8-10 p.m.	15
16	17 FINANCE MEETING 6:00 pm	18	19 RTA BOARD MEETING 6:30 pm	20 GAME DAY 12PM-4PM	21	22
23	24	25	26	27 GAME DAY 12PM-4PM	28	29 4th of July –50th Anniversary Celebration
30			<u> </u>		<u> </u>	

Lake Camelot Classifieds

CRESTLINER 16.5' V160 DEEP-V, FOUR

STROKE SUZUKI 70 HP MOTOR

FOR SALE: Buildable Corner Lot for Sale—Lot 567 Best Offer If Interested Please Call 630-715-1389

CHRIS HANLON Landscaping Free Estimates

25 years experience - specializing in patios, retaining walls, edging, water falls, garden ponds and many other landscaping needs call 309-453-4971

SEWING SPECIALTIES ALTERATIONS AND REPAIRS CALL (309) 267-6099

FOR SALE

White Westinghouse Chest Freezer \$100or BO 309-697-4361 MINNKOTA 70 LB. THRUST TROLLING MOTOR (24 VOLT), HUMMINGBIRD SONAR (NEW) LIVE WELL, AUTOMATIC BILGE PUMP, INBOARD BATTERY CHARGER, SPARE PROPROD AND EQUIPMENT STORAGE, MOTOR BRACE FOR TRAVEL, E-Z LOADER ROLLER TRAILER, SPARE TIRE. \$4,100. Call (847)494-

I Buy & Sell New and Used Rods Reels & Lures
COLLIN COCHRAN
309 264 3924
NIFLCG Member

Refrigeration Heating & Air Conditioning Repair or Replacement 25 years Experience. Reasonable Cost . Call Terry @ 309-253-4174 Free –Sail, Mast, Tiller, & Rudder for Snark Sailboat

Free—3 outdoor Large Storage Containers 34"H x 56"L

696-4119

Experienced Teen Looking for Lawn Mowing, Power Washing & Odd Jobs. Call Zack @ 309-657-2142

For Sale— Walk behind learn to walk\$8 MaxiCosi Baby Carrier car seat \$30 Fisher Price Baby Swing \$35 BobaBaby carrier \$25 15-46 Born Baby carrier \$15 25lbs Exerciser for knee replacement surgery \$30 Call Bev (309) 369-9926

SHORELINE RIP/RAP installed.

All aggregate materials delivered, Large or Small loads. Excavator. Skid loader, Grade work other machine work...

Call Al

Call Al 309-224-9310

$\underline{RODAN + FIELDS}$

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615-426-1486 Debbie.bigoness@gmail.com www.debbigoness.myrandf.com

LICENSED DAY CARE

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

HOUSE CLEANING:

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

Lot #73 For Sale Upper Lake Lakefront Lot Call 213-5573 CUBS TICKETS, TUESDAY JULY 16th NIGHT GAME (7:05PM) VS. REDS FIELD BOX SEATS SECTION 111, BEHIND CUBS DUGOUT, ROW 12 SEATS 11-12 AND ROW 13 SEATS 11-12 FACE VALUE (\$121 PER TICK-ET). CALL (847)494-0604

LOT #455 For Sale

Buildable Corner Lot Please call or text 309-232-9204