



9278 W. Lake Camelot Dr. | Mapleton, IL 61547 | Office: (309) 697-5339  
Manager: Daryl Johnson | Email: [enjoylakecamelot@gmail.com](mailto:enjoylakecamelot@gmail.com)  
HOURS: MONDAY-FRIDAY 9AM-5PM (closed Noon-1PM)  
Website: [enjoyLakeCamelot.com](http://enjoyLakeCamelot.com)  
Facebook.com/enjoyLakeCam  
Twitter: @enjoyLakeCam  
Hashtag: #enjoyLakeCam



**General Manager's Report**  
*by Daryl Johnson*

As Life slowly starts to get back to normal with the State having moved into Stage 4 of the COVID crisis, we are finally able to Open the Pool and Beach area with certain restrictions. I want to thank everyone for their patience and understanding during the last few months, while trying to abide by State Mandates and maintain our insurance coverage. Needless to say, it has been a real challenge! I regret to inform you that **The fireworks and other festivities on the Fourth of July have officially been postponed.** We have re-scheduled the display for September 19th during our Annual Hog-Roast, hoping the State will allow us to hold the event by then.

*-Daryl*

# Reminder to Boaters

Please be considerate of others while out on the water!

**A NO WAKE buoy means NO WAKE beyond the area marked**

**NO WAKE = No froth behind boat**

**Maintain minimum 30 ft from shore and/or Minimum 20 ft from any dock**

**NO WAKE effective Dusk till Dawn, or whenever posted!**

**Thank You and Stay Safe!**

Failure to have Boat Stickers on your watercraft (including but not limited to Kayaka, paddleboards and any motorized vessel) will result in a Citation being issued.

**Stickers Required: RTA 2020 Decal , Lot Numbers on Watercraft, Lot Numbers on any Boat Trailer**

(Decals and Numbers must be displayed on Both Sides)

# 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

**LAKE CAMELOT  
CURRENT RESIDENT**

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

**The RED CROSS**  
is holding their Annual Summertime

# Blood Drive

# July 29th

**Call the office to schedule your appointment.**

**Please Note: Blood supplies are critically low this time of year, especially with the COVID crisis.**

**Please consider making a donation!**

# DRIVEN DETAILING

Jacob Kocher | Mobile Vehicle Detailing Services  
Peoria and surrounding area  
309-360-3925 | [DrivenDetailingIllinois@outlook.com](mailto:DrivenDetailingIllinois@outlook.com)

[WWW.FACEBOOK.COM/DRIVENDETAILINGPEORIA/](http://WWW.FACEBOOK.COM/DRIVENDETAILINGPEORIA/)

**With Illinois moving into Stage 4\* we are happy to announce the**

# Pool and Beach are Now Open!

**\*State regulations still apply**

## Hours for Pool:

**Monday—Friday**  
6:30-8:00 a.m. Adult Lap  
& Therapy Pool Session  
Noon—8:00 p.m. Open Swim

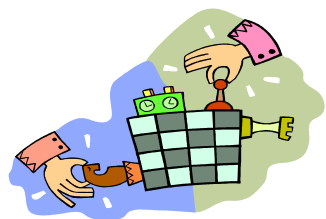
**Saturday & Sunday**  
10:00-11:00a.m. Adult Lap & Therapy pool Sessions  
Noon—8:00 p.m. Open Swim

## Beach Hours:

Noon—5:00 p.m. Mon-Sun  
(children under 12 must be accompanied by an adult)

**Beach Closed when no lifeguards on duty**





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



# LAKE CAMELOT ACTIVITIES CLUB

## UPCOMING EVENTS

**FREE**  
**JULY**  
**6-30TH**

**MON/WED**  
**ZUMBA**  
**9:30AM**

**TUE/THUR**  
**BARRE**  
**STRENGTH & BALANCE**  
**10:30AM**

**PREFER TO STAY HOME?**  
**WATCH CLASS ONLINE AT:**  
**TWITCHTV.COM/CHELSEA**  
**DODDSFITNESS/**  
FOR MORE INFORMATION CONTACT  
CHELSEA @ 573-631-5841

**WHAT TO BRING?**  
ZUMBA: TENNIS SHOES  
  
BARRE: YOGA MAT & SMALL HAND WEIGHTS (1-3LBS)

**LAKE CAMELOT EXERCISE CLASSES**  
**@ THE CLUBHOUSE**  
**WITH CHELSEA DODDS**



**PROPER SOCIAL DISTANCING WILL BE PRACTICED**  
(LIMITED CLASS SIZES ENFORCED IF NECESSARY)

## 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/>



Fall Garage Sales  
Saturday, September 19th

VISIT CHELSEA'S FACEBOOK PAGE FOR SNEAK PEEK VIDEOS  
[FACEBOOK.COM/FITNESSWITHCHELSEADODDS](https://www.facebook.com/FITNESSWITHCHELSEADODDS)

# Sportsman's Club Corner

## A BIG SHOUT OUT

to all the Sportsman's Club members  
who volunteered their time replacing  
the Lake Camelot Boat Ramp!  
It Looks GREAT!!!



## 2020 FISHING TOURNAMENT SCHEDULE

\*Pending State approval (\*lockdown)  
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)

## 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 \$144,900 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

Chris Walker  
Owner

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Glasford, IL 67533

Cell: 696-4100  
Office: 389-2772

CAMELOT ROUNDTABLE ASSOCIATION

DELINQUENT LIST

as of June 26, 2020

0010	Kelly Spenny & Jeff Lox
0017	Sue & Terry & Mona Harrington
0046	April Spigelmyer
0077	Mike & Pam Dunne
0088	Arthur Campen
0097	James & Abby Patten
0103	Ryne & Jessie Meardy
0104	James King
0115	Jerry & Rosan Gruetzemacher
0127	Cody Hamilton
0132	Matt & Audra Moore
0140	Elizabeth Thomas & Chris Peoples
0146	Frank & Larry Francis
0150	Brandon Boe
0151	John Callear
0159	Stan & Nancy Scott
0167	John & Suzie Sorenson
0175	Thomas & Ann Perrine
0215	Tim & Jill Bell
0222	Ron Sale
0245	Alfred & Diane West
0274	Dan & Jenna Archdale
0275	Alyssa Martin
0279	Bill Garrison
0286	Karen O'Brien
0287	Carl & Deidra Rickard
0311	Tal & Cheryl Beckman
0326	Thomas & Carol Closen
0336	David Schultz
0357	Brian & Elizabeth Woertz
0362	BrandonJ. Smith
0408	Jesse & Ashley Sorrell
0420	Christin Klein
0424	Inga & Brett Riekana
0452	James & Deborah Stein
0456	Chris Purdy
0494	James Northrup
0500	Hazel Scott
0506	Jennifer & Jason Daniels
0537	Ramon & Debra Melvin
0546	Terry Beckman
0553	Tiffanie Callear & Andrew Reinholdt
0557	Jesse Sorrell
0610	Justin & StetlerMoll Towery
0724	PannetteINTRUST Gentil
0733	Keith & Christine Knaggs
0739	Brett & Erica Lawrence
0841	Maria Karpuleon
0875	Roger & Tiffany Look
0883	Mark & Charity Theyse
0891	Dana Deal
0921	Joseph & Patricia Horvath
0922	Joseph & Patricia Horvath
0932	Chad & Heather Shafer
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

2020 FISHING  
TOURNAMENT SCHEDULE

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)



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 May 2020

5/21/2020	IL American Water	\$199.66
5/4/2020	Ameren	479.17
5/19/2020	Bullis Sundberg Insurance	425.00
5/30/2020	C&D Lawncare	3250.00
5/19/2020	Hawkins Inc. (Pool Chemicals)	1708.88
5/28/2020	Kiefer Aquatics	642.35
5/7/2020	Simons Little Johnnies	191.00

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  
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Peoria, IL 61602



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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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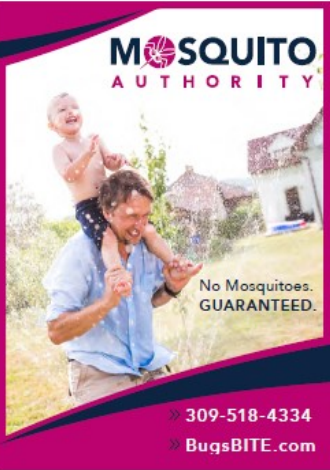


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SECURITY CORNER

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:

Call for Availability!

Currently restricted to Small  
group Rentals only, due to State  
Regulations limiting size of groups

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



**NEW LISTING!**



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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!

**Catch of the Month**

Addyson Roberts—Lot 741

34” @8.5 LB Muskie

Caught and Released on Lake Camelot

Congratulations Addyson!!

CAMELOT ROUND TABLE ASSOCIATION, INC

June 17, 2020

Board Meeting Minutes (Unapproved)

Pledge of Allegiance

Call to order- 6:31 p.m.

Recognition of a Quorum—Brian Cunningham called the meeting to order at 6:31p.m. Members Present: Brian Cunningham, Ryan Millinger, Keith Lang, Ryan Murphy, Mindy Leach, Kip Clark, Mike DeCesari, Shaun Howard (arrived at 7:50pm). Not present: Brian Turner

Approval of Minutes – May 20, 2020 (Teleconferenced) - [MOTION by Ryan Millinger, seconded by Kip Clark to approve the May 20, 2020 minutes. Motion passed.](#)

Finance Report given by Mindy Leach

Daryl made a correction of the interest rate on the CD is only 0.2% now.

Brian C: The Seacoast account is the operating account that ACM has set up with, it used to be the Alliance account (notice Alliance balance is now zero.)  
Daryl J: Seacoast has the dues and pool assessment monies included. Brian C: ACM is in process of identifying what monies are from pool assessment is and transferring to the Barrington pool loan account.

MOTION by Mike DeCesari, seconded by Ryan Millinger to accept the financial report. Motion passed.

Recognition of Members and Guests

COMMITTEE REPORTS

ILRPC –

Land and Lakes –Discussion on Shoreline Stabilization mandate

Daryl J: about 7000 linear ft of shoreline of RTA property needs to be addressed. Army Corps of Engineers permit is in place (good until Spring 2022). The IEPA requires a 1% down payment of the entire project. At this point, not sure what the cost will be. Need Land and Lakes committee meeting to get everything in order since the Covid delay.

Mike D: the Sportman’s Club worked on Sat May 30, 2020 organized by Kip Clark, fixed the dock by the lower lake boat launch. Thank you to Ben Lano, Branden Edwards, Kip Clark, Ryan Millinger, Mike Price, Darren Davis, Scott Pedigo, Troy Jones, Matt Cochran, Clayton Nolte, Ben Varnes, Jason Hire, Demetri Alamas, Mike Hefner, Aaron Von, Joe Fenwick, Riley Herman, JB, Mark, Justin, Jerry, and SPECIAL THANKS to Ryan Bill for helping the modify the edges of the dock.

THINGS ACCOMPLISHED 2020...

Pool Assessment – Loan Amortization Schedule Created

Tree and Brush Control – Logan Twp – cut several trees at and near Harker’s Corner Entrance – 03/2020

Clubhouse — New Sidewalk in front of – 03/2020, Newly asphalted parking lot – 04/08/2020, Parking Lot Stripping – 04/10/2020

Gutter Repairs - 04/2020, Maintenance Shed – Gutter Repairs 04/2020

Pool Opening Preparation — Sunrise – 05/05/2020, Clean Leaves – 06/08/2020, Light Screws Installed

County Engineer and Overall Inspection and Approval – Corbin Bogle – approved 06/05/2020

Swim Team Started – 06/10/2020, Touchless Thermometer Purchase, EZ facility renewed

RTA ROW Drain Stand Pipe – Lot 299/300 Dansizen – Al Bragg dug removed siltation—outstanding issues - needs improvement

June 17, 2020 Board Meeting Minutes —THINGS ACCOMPLISHED 2020...Continued

Lower Boat Ramp Wood Replacement – Volunteers - Sportsman’s Club – 05/30/2020, Both Entrancea - Entry Sign Repainting & Flowers, Harkers Corner – Volunteers – Greg & Sabrina Petesch – 05/09/2020, Main Entry – Volunteers - Mike & Kim Decesari – 05/21/2020,

Upper Boat Ramp Light Turned On – 06/2020, Fishkill Addressed – 05/24/2020—When crappies are overpopulated, get a fungus from time to time.;

Lake Treatments — Lakes have been treated twice this year. Water tower pond and silt pond have also been treated.- 3 year contract for lake treatment (out of Bloomington), this is the last year.—seeking bids for renewing Lake Treatment contract

Swimming Pool Committee—Currently in stage 3 due to 10pp restrictions, members only allowed for lap swim and therapy pool., Lap swim for adults 6:30am-8am Mon-Fri , Swim Team practice 8:15am-11:30am Mon-Fri , 12 and older open from 12pm-7pm for lap swim (can be under 12 but need an adult), Mon-Fri. A family gets a lap lane. Once baby pool is open can be 10 people in there. Sunrise set to re-plaster cracks in baby pool on 6-23-2020. Each session is 45 minutes per group, 2 lifeguards on duty, one checking in, one taking temperature scans., Phase 4 beginning Friday, June 26.; Groups of 50 at 30ft apart, We will post guidelines at pool entrance to comply with insurance mandates -MOTION by Ryan Millinger, seconded by Keith Lang to allow RTA to reimburse lifeguards 50% training (\$190/person total) IF not allowed by Governor Pritzger to go to phase 4 this pool season. Motion passed.

Pool and beach planning on opening Friday, June 26, 2020.

Security Report – 4 warnings for improperly decaed boats, all having 2020 stickers, but missing lot #'s, 3 warnings for creating wake within no wake areas, Gatherings of teenagers at upper pavilion area prior to curfew, one incident reported where outsiders from community were trying to catch and beat up a young white male who yelled racial slurs. County was called and asked to increase patrols in the area due possible return incident. No further incidents have occurred.—Verbal complaint from lot 864, boats operating too close to his shoreline—Security boat cannot be used for personal use anymore. -Daryl J to purchase an 8-camera security system for about \$600

Maintenance Report – Removed brush from clubhouse, cleaning and maintaining pool, sealed and replaced lumber on steps, steps down to beach have been restained, spread dirt on the parking lot, put buoys on lake, weed whacking around lake, patch hole on upper lake boat landing, worked with Al Bragg on silt pond, planted bushes and trees, got baseball field ready, washout near pool repaired before inspector came (which passed by inspector), handicap signs installed, near spillway removed trash. Request to clean up goose poop, needs to use box/bag instead of scooping into the grass or lake.

CLUB REPORTS

Activities Club- Chelsea Dodds offer to hold Zumba and Barre dance exercise classes starting July 6<sup>th</sup>, Mon & Wed 8-9a.m. Zumba class, Tues & Thur 9:15-10:15 am Barre

Sportsman’s club-requesting to hold 4<sup>th</sup> of July party—Food and liquor licenses were denied by the county, due to too many people and Covid restrictions. - MOTION by Kip Clark, seconded by Ryan Millinger to reschedule fireworks to the Hog Roast Night Saturday Sept 19. Motion passed.

ECC RECOMMENDATIONS –

- Lot 552-553 – above ground pool, need more information, no action taken.
- B. Lot 399-400 – 24x32 2-car garage—MOTION by Ryan Millinger, seconded by Keith Lang to approve the above lot provided it meets setback requirements (contingent on meeting county guidelines and getting the proper permits). Motion passed.
- C. Lot 416 – egress windows—MOTION by Ryan Millinger, seconded by Mike DeCesari to approve the above lot (contingent on meeting county guidelines and getting the proper permits). Motion passed.
- D. Lot 715 – Boat Lift -MOTION by Kip Clark, seconded by Ryan Murphy to approve the above lot (contingent on meeting county guidelines and getting the proper permits). Motion passed. Ryan Millinger abstained.
- G. Lot 80-81I – 5x3 dock extension —MOTION by Ryan Millinger, seconded by Kip Clark to approve the above lots listed due to hardship of the boat blocking the cove (contingent on meeting county guidelines and getting the proper permits). Motion passed.
- E. Lot 4 – Shoreline Stabilization
- F. Lot 71 – Patio area
- H. Lot 289 – Sidewalk
- I. Lot 499 – Relocating Boat Dock
- J. Lot 572/573 – 10x12 Shed
- K. Lot 668 – Dock
- L. Lot 778+783 – 24x32 Garage
- M. Lot 877 – Steps down to patio w/ Firepit
- N. Lot 903-906 – 16x16 pergola, patio, 12x16 shed
- O. Lot 1038 – Shoreline stabilization
- MOTION by Ryan Millinger, seconded by Kip Clark to approve the above lots listed (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. We approved Verardo to do at \$134k but asked if he would include the dredging, and he said it was not, but do it by the hour for additional estimated cost of \$12-\$15k.
- Discussion -Lake Camelot’s upper silt basin needing corrective action to riser pipe
- Ombudsperson Act discussion-Tabled
- Status Nuisance Wildlife permit-(short update) -Caught a 42 lb beaver, 7 muskrats
- Golf Cart Issue- Status update — Ryan Millinger going to the Limestone board meeting as a Township resident. If Limestone approves, Logan will likely approve. After Limestone’s decision we will decide if we want to allow them on RTA property. Any issue on LC roads (not including RTA property) is a county issue.
- Status Update - dredging silt pond between Lots 300/299 (Dansizen)
- Collections discussion- Fees for Lien & Lien Release filing — 65 delinquents (delinquents of \$100 or more) -MOTION by Brian Cunningham to send dues that are beyond May 31 deadline to be sent to collections. No second. NO action taken on Motion.
- Discussion on Fourth of July—Discussed above at the Sportsmans Club report.—IN summary: Fireworks will NOT take place on the 4th, rescheduled 9/17
- Status of lower boat ramp parking upgrade and gravel turn around project & stump grinding — MOTION by Mike DeCesari, seconded by Ryan Millinger to purchase additional white rock for boat ramp not to exceed \$2000. Motion passed.
- Short discussion on Status of Building permit completion —We’ve received it back.
- Discussion on Clubhouse flooring proposals—Tabled.
- Request to contact lawyer re: status of L’Huereux title search, they want a quick claim deed.—no action
- Garbage cans and lights progress discussion—Daryl sent out the first round of letters for lightposts not working.— Garbage cans can’t be visible from the road, need to be behind fence next to garage if outside.
- Chip-n-Seal program – bid upper boat launch area — Lower boat ramp- discussion on limestone also planning chip and seal this year
- Financial Audit Update—Jim Linnaham asked for a SOC-1

NEW BUSINESS

- Discussion on lots 322&323 being billed as contiguous with owner’s other property, and confusion over billing after contiguous status was granted.- He has 5 lots, was granted contiguous status in June 2019, wanting to wait to turn over 2 lots to RTA until the end of July. Tabled.
- Request to hire PT Front office and housekeeping staff (executive session)
- Review of last months contiguous status approval for lots 276/281 – need to retract approval and deny based upon lot 276 dual ownership. Was made known to me that past attempts at contiguous status were denied based on must be single ownership of both lots. MOTION by Ryan Millinger, seconded by Shaun Howard to deny approval for contiguous status for lots 276/281. Motion passed.
- Try Scuba from Jan Jannusch—MOTION by Ryan Murphy, seconded by Kip Clark to allow Try Scuba to rent the pool at member’s rate of \$150 from 8am-10am Saturdays and Sundays for free scuba classes to members. Motion passed. Mindy Leach voted no.
- Sand at Beach - MOTION by Ryan Millinger seconded by Shaun Howard to purchase additional sand for the beach, not to exceed \$1500 for no more than 4 loads. Motion passed.
- MOTION by Ryan Millinger, seconded by Shaun Howard to go into Executive Session at 10:06pm. Motion passed.

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

Items Resulting from Executive Session

- MOTION by Ryan Millinger, seconded by Shaun Howard to come out of Executive Session at 10:35pm. Motion passed.
- MOTION by Ryan Millinger, seconded by Ryan Murphy to approved hiring part time staff in the office at \$12/hour for up to 20 hours/week and housekeeping staff at \$12/hour for up to 20 hours/week. Motion passed.

ADJOURNMENT

- MOTION by Mike DeCesari, seconded by Ryan Millinger to adjourn at 10:37pm. Motion passed.



Investment Report as of 5/31/2020					
Account			Maturity	Rate	Amount
15100	Barrington Bank MM	248138	Barrington Pool Loan		56,634.37
Total					56,634.37
15238	Glasford Bank MM	248135	Clubhouse/Cap Improv	0.05%	32,538.38
15238	Glasford Bank MM	248187	Dredging & Erosion	0.30%	56,721.25
15238	Glasford Bank MM	248700	Contingency/Replacem	0.05%	85,913.15
15238	Glasford Bank MM	248715	Pool Assessment Acco		42,832.32
15238	Glasford Bank MM	248800	Swimg Pool/Cap Impro	0.05%	32,567.48
Total					250,572.58
15775	Seacoast	248737	Seacoast MM		373,645.99
Total					373,645.99
17123	Glasford Bank CD	248000	Glasford Bank CD	1.27%	95,451.20
Total					95,451.20
Entity Total					776,304.14

Balance Sheet — Operating vs Reserve — as of 5/31/2020									
				OPERATING	RESERVE			TOTAL	
ASSETS									
10000	Seacoast Operating			279,616.26		0.00		279,616.26	
10001	Seacoast Petty Cash			2,475.99		0.00		2,475.99	
11000	Alliance Operating Bank A			2,631.44		0.00		2,631.44	
11001	Oper Acct-Alliance Escrow			16.68		0.00		16.68	
11020	Glasford Bank-Checking			92,387.53		0.00		92,387.53	
11021	Glasford Bank-Cash Inv ac			30,536.88		0.00		30,536.88	
11024	Swim Team-AquaKnights			2,919.82		0.00		2,919.82	
11025	Cash-Sportsmans Club			7,630.01		0.00		7,630.01	
11026	Cash-Activities Club			7,820.50		0.00		7,820.50	
12110	A/R			156,604.18		0.00		156,604.18	
13300	Account Rec-11001			11,200.45		0.00		11,200.45	
13350	Accounts Rec-11002			7,478.15		0.00		7,478.15	
13400	Accounts Rec Clearing			13,353.99		0.00		13,353.99	
13200	Unbilled Special Assessme			0.00		436,948.80		436,948.80	
15100	Barrington Bank MM			0.00		56,634.37		56,634.37	
15238	Glasford Bank MM			0.00		250,572.58		250,572.58	
15775	Seacoast			0.00		373,645.99		373,645.99	
17123	Glasford Bank CD			0.00		95,451.20		95,451.20	
18200	Land			0.00		49,309.24		49,309.24	
18201	Land Improvements			0.00		384,855.86		384,855.86	
18250	Building and Improvements			0.00		196,544.18		196,544.18	
18260	WIP-Swimming Pool			0.00		586,814.15		586,814.15	
18300	Swimming Pool-Other			0.00		162,345.00		162,345.00	
18600	Equipment			0.00		102,766.05		102,766.05	
18810	Accumulated Depreciation			0.00		(600,964.58)		(600,964.58)	
33420	Due (To) From Operating			0.00		9,850.00		9,850.00	
TOTAL ASSETS				614,671.88		2,104,772.84		2,719,444.72	
LIABILITIES									
ACCOUNTS PAYABLE									
22100	A/P			3,025.93		0.00		3,025.93	
22120	A/P - Reserves			9,850.00		0.00		9,850.00	
22400	A/P - Other			1,684.98		0.00		1,684.98	
22402	Collections Chargeback			(120.00)		0.00		(120.00)	
27000	Prepaid Assessments			49,090.66		0.00		49,090.66	
27200	Facility Deposits			80.00		0.00		80.00	
27500	Barrington Bank Loan			0.00		592,819.03		592,819.03	
TOTAL LIABILITIES				63,611.57		592,819.03		656,430.60	
EQUITY									
OPERATING FUND									
30200	Current Yr Excess/Deficit			263,568.08		0.00		263,568.08	
	Retained Earnings			287,492.23		0.00		287,492.23	
TOTAL OPERATING FUND				551,060.31		0.00		551,060.31	
RESERVE FUND									
33400	Replace Reserve Fund			0.00		1,511,953.81		1,511,953.81	
TOTAL RESERVE FUNDS				0.00		1,511,953.81		1,511,953.81	
TOTAL EQUITY/RESERVE FUND				551,060.31		1,511,953.81		2,063,014.12	
TOTAL LIABILITIES & FUNDS				614,671.88		2,104,772.84		2,719,444.72	
OPERATING INCOME									
ASSESSMENTS									
41100	Operating Assessment	\$ 0	\$ 0	\$ 0	\$ 500,685	\$ 502,197	\$ (1,512)	\$ 502,197	
41140	Lawn Assessment	(500)	0	(500)	5,500	5,500	0	5,500	
TOTAL ASSESSMENT INCOME		\$ (500)	\$ 0	\$ (500)	\$ 506,185	\$ 507,697	\$ (1,512)	\$ 507,697	
PROGRAM INCOME									
42100	Fines	\$ 0	\$ 42	\$ (42)	\$ 0	\$ 210	\$ (210)	\$ 500	
42110	Late Fee/Finance Chg	0	462	(462)	11	2,310	(2,299)	5,545	
42130	NSF Charges	(35)	0	(35)	35	0	35	0	
42150	Swim Lesson Fees	0	0	0	0	0	0	7,750	
42170	Boating Fees	3,380	2,500	880	7,840	5,000	2,840	10,000	
42200	Facility Rental	0	833	(833)	1,220	4,165	(2,945)	10,000	
42201	Pool Rental	0	3,750	(3,750)	0	3,750	(3,750)	3,750	
42250	Rental Fees	0	0	0	6,645	0	6,645	0	
42300	Newsletter Income	75	308	(233)	225	1,540	(1,315)	3,700	
42550	Pool Passes	0	4,300	(4,300)	0	4,300	(4,300)	8,600	
42810	Vending Income	0	833	(833)	0	4,165	(4,165)	10,000	
TOTAL PROGRAM INCOME		\$ 3,420	\$ 13,028	\$ (9,608)	\$ 15,976	\$ 25,440	\$ (9,464)	\$ 59,845	
INTEREST INCOME									
44200	Interest-Operating	\$ 0	\$ 22	\$ (22)	\$ 12	\$ 110	\$ (98)	\$ 260	
44210	Interest-Other1	0	4	(4)	10	20	(10)	49	
44220	Interest-Other2	0	4	(4)	0	20	(20)	50	
TOTAL INTEREST INCOME		\$ 0	\$ 30	\$ (30)	\$ 22	\$ 150	\$ (128)	\$ 359	
MISCELLANEOUS INCOME									
49700	Miscellaneous Income	\$ 30	\$ 175	\$ (145)	\$ 99	\$ 875	\$ (776)	\$ 2,100	
TOTAL MISCELLANEOUS INCOM		\$ 30	\$ 175	\$ (145)	\$ 99	\$ 875	\$ (776)	\$ 2,100	
TOTAL OPERATING INCOME		\$ 2,950	\$ 13,233	\$ (10,283)	\$ 522,282	\$ 534,162	\$ (11,880)	\$ 570,001	



Budget Comparison Report — as of 5/31/2020

		>>>>>>>>>	CURRENT	<<<<<<<<<<	>>>>>>>>>	YEAR TO DATE	<<<<<<<<<<	ANNUAL
		ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE	BUDGET
OPERATING EXPENSE								
ADMINISTRATIVE EXPENSE								
51100	Administrative Sal.	\$ 3,565	\$ 5,800	\$ 2,235	\$ 19,610	\$ 19,400	\$ (210)	\$ 51,625
51110	Payroll Taxes	735	1,500	765	3,797	5,500	1,703	18,426
52270	Office Supplies/Exp.	4	167	164	301	835	534	2,000
52280	Newsletter Expense	0	417	417	2,546	2,085	(461)	5,000
52290	Postage & Shipping	8	183	175	448	915	467	2,200
52300	Printing Expense	0	170	170	1,465	1,405	(60)	2,500
52310	Photocopy Expense	2	83	81	221	415	194	1,000
52320	Word Processing	8	8	0	32	40	8	100
52330	Handling Fees	0	8	8	40	40	0	100
52360	Office Equipment	66	63	(3)	193	315	122	750
52380	Membership Dues	0	0	0	400	500	100	500
52390	Payroll Expense	136	101	(35)	715	505	(210)	1,215
52400	Management Fees	1,720	1,750	30	8,600	8,750	150	21,000
52410	Audit/Accounting Exp	0	0	0	0	0	0	7,800
52420	Legal Expense	0	583	583	2,033	2,915	882	7,000
52450	Bank Service Charges	0	0	0	30	0	(30)	0
52500	Lock Box Charges	40	50	10	252	250	(2)	600
52740	Insurance	2,239	1,417	(822)	3,937	7,085	3,148	17,000
52830	Licenses/Permits	0	25	25	1,306	125	(1,181)	304
52850	Architect/Engineering	0	0	0	2,978	0	(2,978)	0
52880	Bad Debt/Uncollect.	0	721	721	0	3,605	3,605	8,650
52890	Misc Admin Expense	0	50	50	410	250	(160)	600
TOTAL ADMINISTRATIVE EXPE		\$ 8,522	\$ 13,096	\$ 4,574	\$ 49,311	\$ 54,935	\$ 5,624	\$ 148,370
BUILDING MAINTENANCE EXP								
60080	Automobile Expense	\$ 0	\$ 33	\$ 33	\$ 0	\$ 165	\$ 165	\$ 400
60100	Maintenance Services	2,660	2,333	(327)	9,035	11,665	2,630	28,000
60200	Repair Materials/Supplies	0	283	283	160	1,415	1,255	3,400
TOTAL BLDG MAINT EXPENSE		\$ 2,660	\$ 2,649	\$ (11)	\$ 9,195	\$ 13,245	\$ 4,050	\$ 31,800
LAND MAINTENANCE EXPENSE								
62400	Lawn Maint. Service	\$ 3,250	\$ 3,250	\$ 0	\$ 9,750	\$ 9,750	\$ 0	\$ 26,000
62410	Trees/Shrubs/Flowers	0	500	500	0	500	500	500
62445	Grounds Repair/ Maintenanc	0	1,000	1,000	3,263	5,000	1,737	12,000
62450	Snow Removal Service	0	0	0	50	500	450	1,000
62600	Pond Maintenance	0	2,000	2,000	(1,151)	7,500	8,651	25,000
62602	Watering Service	0	1,000	1,000	0	1,000	1,000	1,000
62630	Pond Erosion Control	0	4,000	4,000	980	4,000	3,020	16,000
62890	Misc Land Maint	0	0	0	0	0	0	7,000
TOTAL LAND MAINT EXPENSE		\$ 3,250	\$ 11,750	\$ 8,500	\$ 12,891	\$ 28,250	\$ 15,359	\$ 88,500
POOL EXPENSES								
63100	Pool Salaries	\$ 199	\$ 10,400	\$ 10,201	\$ 199	\$ 10,400	\$ 10,201	\$ 52,000
63200	Water Pool	60	2,500	2,440	235	2,500	2,265	2,500
63220	Electricity Pool	218	0	(218)	218	0	(218)	4,100
63320	Pool Equipment	642	700	58	642	700	58	3,500
63350	Chemicals Pool	1,709	3,500	1,791	1,709	3,500	1,791	7,400
63400	Pool Administration	0	1,500	1,500	0	1,500	1,500	1,500
63500	Pool Lessons	0	2,500	2,500	0	2,500	2,500	2,500
63510	Pool House Repairs	0	500	500	80	500	420	2,500
63620	Concessions Pool Wages	0	1,300	1,300	0	1,300	1,300	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		\$ 2,828	\$ 22,900	\$ 20,072	\$ 3,084	\$ 22,900	\$ 19,816	\$ 86,300
CLUBHOUSE EXPENSES								
64400	Janitorial Service Clubho	\$ 23	\$ 408	\$ 385	\$ 437	\$ 2,040	\$ 1,603	\$ 4,900
64500	Clubhouse Rep/Maint	0	192	192	99	960	861	2,300
TOTAL CLUBHOUSE EXPENSES		\$ 23	\$ 600	\$ 577	\$ 536	\$ 3,000	\$ 2,464	\$ 7,200
OTHER COMMUNITY EXPENSE								
81180	Janitorial Service	\$ 191	\$ 233	\$ 42	\$ 1,045	\$ 1,165	\$ 120	\$ 2,800
81260	Security Service	582	775	193	1,884	3,875	1,991	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	0	400	400	1,177	1,700	523	10,000
81310	Electricity-Lights	121	0	(121)	1,071	0	(1,071)	0
81450	Gas	140	0	(140)	309	0	(309)	0
81600	Water/Sewer	200	208	8	800	1,040	240	2,500
81750	Telephone	31	33	2	154	165	11	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	Reserve Contribution	0	0	0	176,192	176,192	0	176,192
TOTAL OTHER COMMUNITY EXP		\$ 1,265	\$ 1,649	\$ 384	\$ 183,697	\$ 184,337	\$ 640	\$ 207,812
		>>>>>>>>>	CURRENT	<<<<<<<<<<	>>>>>>>>>	YEAR TO DATE	<<<<<<<<<<	ANNUAL
		ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE	BUDGET
RESERVE INCOME								
90020	Reserve Assessment	\$ 0	\$ 0	\$ 0	\$ 176,192	\$ 176,192	\$ 0	\$ 176,192
90030	Special Assessment	9,850	13,085	(3,235)	56,988	65,425	(8,437)	157,020
90040	Interest Barrington Bank	0	21	(21)	5	105	(100)	247
90064	Glasford Bank	0	37	(37)	40	185	(145)	444
90150	Interest Alliance	0	35	(35)	40	175	(135)	422
90164	Interest Seacoast	42	0	42	260	0	260	0
TOTAL RESERVE INCOME		\$ 9,892	\$ 13,178	\$ (3,286)	\$ 233,525	\$ 242,082	\$ (8,557)	\$ 334,325
RESERVE EXPENSE								
90220	Reserve Bank Charge	\$ 0	\$ 0	\$ 0	\$ 10	\$ 0	\$ (10)	\$ 0
90230	Loan Interest & Fees	2,527	2,708	181	13,102	13,540	438	32,501
90231	Principal Loan Pmt	7,053	6,873	(180)	34,799	34,365	(434)	82,471
90250	Architect/Engineer	0	0	0	500	0	(500)	0
90375	Clubhouse Renovation	0	1,250	1,250	0	6,250	6,250	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	0	0	0	6,377	0	(6,377)	0
TOTAL RESERVE EXPENSE		\$ 9,580	\$ 10,831	\$ 1,251	\$ 54,826	\$ 54,155	\$ (671)	\$ 134,972
NET RESERVE CONTRIBUTION		\$ 312	\$ 2,347	\$ (2,035)	\$ 178,699	\$ 187,927	\$ (9,228)	\$ 199,353



10045 Lake Lancelot Drive, Mapleton, IL 61547 · (309) 634-2551 · Fax (309) 633-9308



In case you missed it,  
**Glasford Bank's**  
lobbies are open again!  
Come in and see us.  
**We've missed you.**  
- Pay your taxes  
- Renew your license sticker  
- Open a new account  
- Talk to us about a loan

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!!



# JULY 2020

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 Land & Lakes 6:30 p.m.	2 GAME DAY Noon - 4 p.m.	3 Sportsman's Club Mtg 8:00 p.m.	4 4th of July Fireworks Postponed to Labor Day
5	6 9:30-10:30am Zumba Class  ILRPC 7:00 p.m.	7 10:30-11:15am Barre Class  ECC Mtg6 :30 pm	8 9:30-10:30am Zumba Class	9 10:30-11:15am Barre Class GAME DAY Noon - 4 p.m.	10	11
12	13 9:30-10:30am Zumba Class	14 10:30-11:15am Barre Class	15 9:30-10:30am Zumba Class  RTA BOARD MTG 6:30 pm Finance 6pm	16 10:30-11:15am Barre Class  GAME DAY Noon - 4 p.m.	17	18
19	20 9:30-10:30am Zumba Class	21 10:30-11:15am Barre Class	22 9:30-10:30am Zumba Class	23 10:30-11:15am Barre Class GAME DAY Noon - 4 p.m.	24	25
26	27 9:30-10:30am Zumba Class	28 10:30-11:15am Barre Class	29 Semi-Annual  RED CROSS BLOOD DRIVE 10:00-6:00p.m.	30 10:30-11:15am Barre Class GAME DAY Noon - 4 p.m.	31	

### CW Septic Service Inc



**1.800.852.6220**

- Septic Tanks
- Grease Traps
- Holding Tanks

200 Feet of Vacuum Hose

*Family owned since 1975*

**Chris Wenger, President**  
Box 50  
London Mills, IL 61544  
Cell: 309/ 221-5100

NEXT PUMP DATE \_\_\_\_\_



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East Peoria, IL 61611

### Fletcher Molchin

Outside Sales  
GENERAL RENTAL

tel: 309.282.3566  
cell: 309.361.7409  
fax: 309.282.3570  
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 office. 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!

# MIKE FAUSER

## PLUMBING, HEATING & COOLING





Find us on Facebook

# 309-697-2117



1st Annual Lake Camelot Fire Department

END OF SUMMER  
Bash

SATURDAY AUGUST 15, 2020  
@ LAKE CAMELOT CLUBHOUSE & POOL

FUN FOR ALL AGES!!!

LIVE MUSIC BY JONNY QUEST BAND STARTS AT  
6 PM!

FOOD, DRINKS, MUSIC, SILENT AUCTION  
LAKE CAMELOT POOL WILL BE OPEN ALL DAY!  
ICE CREAM SOCIAL FOR THE KIDS!  
& MORE TO COME!

For Sale

Buildable lot #409

Contact 309-678-9620

Gibraltar mail box (new in box) \$25

Contact Burt—309-657-7319

Yard Machine 123cc 21 inch gas snow blower \$300.00

Inversion Table \$100.00

Whirlpool top freezer/refrigerator 62H 24W 26D \$275.00

All like new call 309-697-2767

1990 Godfrey Hurricane 20ft fiberglass deckboat(Pontoon) w/ heritage trailer, Dual 55# Minnkota trolling motors, steering wheel drive, w/ 24V system, New Carpet, Seats re-apholstered, new top, AM/FM stereo, life jackets, plus all necessary accessories. Stored winters indoors. \$9500 OBO call Dick Dragoo 309-363-3451

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

Lake Camelot Classifieds

Refrigeration Heating & Air Conditioning

Repair or Replacement

26 years Experience.

Reasonable Cost .

Call Terry @ 309-253-4174

For Sale—

Walk behind learn to walk \$8

Born Baby carrier \$15 25lbs

Exerciser for knee replacement surgery \$30

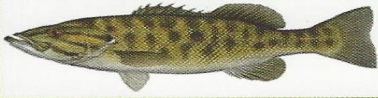
Call Bev (309) 369-9926

I Buy & Sell New and Used Rods Reels & Lures

COLLIN COCHRAN

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NFLCC Member



FOR SALE

White Chest Freezer \$100 or BO

309-697-4361

John Deere x300 42" riding mower \$400

John Deere T105s gas weed wacker \$55

Homelite gas leafblower \$35

Toro 22" recycler personal pace lawnmower \$225

Cpap resned S9 \$299

KARCHER Pressure washer w/ Honda 6.0HP \$55

Call Tom 309-981-0766

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EA Bait Co. Specializing in custom crankbaits and soft plastic lures. Locally made by Eli Amey of Lake Camelot. Call for details on getting your own lures

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Shopsmith Mark V

w/ Various Accessories

\$150 obo

Contact 309-251-9821

Babysitters Available

Addison Davis

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

If Interested Please Call 630-715-1389

SEWING SPECIALTIES

ALTERATIONS AND REPAIRS

CALL (309) 267-6099

SHORELINE RIP/RAP

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

Call Al 309-224-9310

HOUSE CLEANING:

Need your house cleaned?

Call Karen

Lot #73 For Sale

Upper Lake

Lakefront Lot

Call 213-5573