

BACK to SCHOOL

# The Camelot News

A publication of the Lake Camelot Round Table Association

AUGUST 2019 EDITION | VOLUME 47 | No. 8



Lake Camelot RTA | 9278 W. Lake Camelot Dr. | Mapleton, IL 61547  
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Manager: Daryl Johnson | Email: [enjoylakecamelot@gmail.com](mailto:enjoylakecamelot@gmail.com)  
HOURS: MONDAY-FRIDAY 8AM-5PM (closed 11AM-1PM)  
Website: [enjoyLakeCamelot.com](http://enjoyLakeCamelot.com)  
Facebook.com/enjoyLakeCam  
Twitter: @enjoyLakeCam  
Hashtag: #enjoyLakeCam



Lake Camelot  
welcome home.



Sunset Over Lake Lancelot



### General Manager's Report by Daryl Johnson

The summer has gone by so quickly, it's hard to believe kids will be going back to school soon. Due to reduced availability of guards with school back in session, the pool will be on reduced hours beginning August 12th, with Memorial Day being our last day open.

I want to thank everyone who donated blood during our recent blood drive and encourage everyone else to consider donating in the future. With fall right around the corner, get ready for the Sportsman's Club Hog Roast September 14th. I'll be looking forward to seeing everyone there!

-Daryl

LAKE CAMELOT  
CURRENT RESIDENT

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



Dive-In Movie Night!



Aqua Knights Swim Meet  
vs Morton

## HAVE AN ANNOUNCEMENT?

SAY IT IN THE CAMELOT NEWS WITH THE...

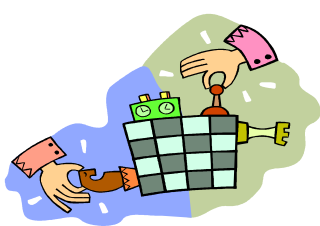
NEIGHBORHOOD  
square (SEE PAGE 8)

BIRTHDAYS, ANNIVERSARIES, BABIES,  
GRADUATES, RETIREMENTS, ETC...

email them to [enjoylakecamelot@gmail.com](mailto:enjoylakecamelot@gmail.com)  
type "Neighborhood Square" in the subject line and  
include name(s), type of announcement, date







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



**Neighborhood Garage Sale**  
**Saturday, Sept. 21st**  
**8am-3pm**

# LAKE CAMELOT ACTIVITIES CLUB

## UPCOMING EVENTS

August

17th — Arc Light Trivia Night  
7:00-10pm (Doors open 6:30pm)  
End of Summer Pool Party-TBD

September

21st — Fall Garage Sales

## Activities Club Officers

PRESIDENT: *MELISSA EDWARDS*  
VICE PRESIDENT: *LYNNRAE SWANSON*  
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/>

A huge  
**THANK YOU!**  
to all the wonderful  
volunteers who  
made this year’s  
4th of July  
celebration truly  
amazing!!

## The “4<sup>th</sup> of July” Sand Volleyball Results

Another hot day on the beach brought out 5 teams to battle for the title in the Activities Club sponsored volleyball tournament. With the small field, each team was able to play all the other teams once. After this pool-play round, the top 2 teams played for the championship. This year saw two new teams in the final match. “Sets On The Beach”, (Brandon, Travis, Kramer and Kim Hegenbarth, Suzy Lindberg and Jen Giamalva) defeated “Team Lat-tes” (Allison and Ryan Millinger, Jesse Askew and Alexis Rhodes). Thanks to all who played!





# 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 Camelot’s 50th!



### 2019 Bass Fishing Tournaments

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

August 11—6am to 11am

September 15—Draw for which lake—6am to 11am



### SAVE THE DATES!

**Pig Roast**

September 14

**3rd Annual Comedy  
Night**

October 12th

### **FORE THE KIDS SPONSOR**

The Sportman’s Club is a proud sponsor for this year’s **Fore the Kids! Fundraiser** - the 4th annual IBES PTO Golf Outing coming up September 7th.

For more information, visit:

<http://jhuene.wixsite.com/ibesptogolfouting>

Proceeds from this event benefit the kids in our community.

### **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



*Proud to serve a community we call home!*



**As The O'Brien's Welcome  
Keri O'Connor  
To Our Team**

We are excited to be able to serve the Lake Camelot area with the expertise of one of their very own residents! If you are thinking about buying or selling your home, *contact our team to help guide you through the process!*



**Aubrey O'Brien**  
BROKER  
309.219.1124

**Jared O'Brien**  
BROKER  
309.256.4374

**Keri O'Connor**  
BROKER  
309.645.1134

Chris Walker  
Owner

## C & D Lawncare Services

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**Mowing - Bushes - Trimming**



76375 Falk Road  
Glasford, IL 61533

Cell: 696-4100  
Office: 389-2112

2019 Board of Directors

Name	Phone number/email	Position
Chris Mackesy Term Expires: 12/2019	Home--309-633-1464 <a href="mailto:Mackesy72@netscape.net">Mackesy72@netscape.net</a>	President
Adam Gillies Term Expires: 12/2019	Cell- 563-676-1342 <a href="mailto:adamgillies@live.com">adamgillies@live.com</a>	Vice President
Jeffrey Dunn Term Expires: 12/2019	Cell—309-360-2346 <a href="mailto:jef-frey.dunn@murphy-dunn.net">jef-frey.dunn@murphy-dunn.net</a>	Secretary
Terese Burdette Term Expires: 12/2020	Cell—502-553-6289 <a href="mailto:te-reseburd@hotmail.com">te-reseburd@hotmail.com</a>	Treasurer
Dennis Ryza Term Expires: 12/2019	Cell—847-494-0604 <a href="mailto:ryza5745@gmail.com">ryza5745@gmail.com</a>	At Large
Ryan Millinger Term Expires: 12/2019	Home—309-258-6452 <a href="mailto:ryanmillinger@gmail.com">ryanmillinger@gmail.com</a>	At Large
Shaun Howard Term Expires: 12/2020	Cell—309-369-4217 <a href="mailto:lc@hsmmechanicalinc.com">lc@hsmmechanicalinc.com</a>	At Large
Keith Lang Term Expires: 12/2020	Cell—309-369-3111 <a href="mailto:Klang3@gmail.com">Klang3@gmail.com</a>	At Large

CAMELOT ROUND  
TABLE ASSOCIATION  
DELINQUENCY LIST  
as of July 29, 2019

0017	Sue & Terry & Mona Harrington
0030	Lori Pollman
0055	Mike & Billie Kelley
0061	Frederick & Belinda Daly
0077	Mike & Pam Dunne
0088	Arthur Campen
0097	James & Abby Patten
0099	James & Abby Patten
0104	James King
0127	Cody Hamilton
0132	Matt & Audra Moore
0146	Frank Francis
0151	John Callear
0152	David & Cynthia Foster
0159	Stan & Nancy Scott
0168	Matthew & Michaela Bulfer
0221	Donald Brandenburg
0222	Ron Sale
0290	Jim Belville
0311	Tal & Cheryl Beckman
0336	David Schultz
0362	BrandonJ. Smith
0444	Dustin & Shaunta King
0451	Luanne Resel
0452	James & Deborah Stein
0494	James Northrup
0509	Brian & Sara Michael
0537	Ramon & Debra Melvin
0733	Keith & Christine Knaggs
0765	AndrewRyan Brown
0793	Craig & Amanda Luczkowiak
0841	Maria Karpuleon
0887	Jacob Wofford
0902	Custom Builders
0909	Kris Haas
0921	Joseph & Patricia Horvath
0922	Joseph & Patricia Horvath
0932	Chad & Heather Shafer
1006	Matt Bazhenow

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

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Get us a  
FREE  
ESTIMATE!



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 June 2019

6/3/19	Hawkins, Inc	\$2003.48
6/4/19	Fleming Door & Window	\$278.00
6/4/19	Zendavor Graphics	\$780.40
6/7/19	George Kelly	\$336.46
6/11/19	RTA Petty Cash	\$149.34
6/11/19	Simmons Little Johnnies	\$330.92
6/11/19	C&D Lawncare	\$3250.00
6/11/19	Daryl Johnson	\$227.42
6/13/19	Riverview Printing	\$249.00
6/13/19	Hawkins, inc	\$556.51
6/17/19	Chris Mackesy	\$1854.32
6/17/19	William C Connor	\$592.51
6/17/19	Marine Biochemists	\$268.00
6/20/19	ILDPH	\$300.00
6/20/19	Hawkins, Inc	\$966.14
6/26/19	Canton YMCA	\$325.00
6/26/19	Farnsworth Group, inc	\$5511.50
6/28/19	DLM Trucking	\$483.12
6/11/19	ACM	\$1314.86
6/17/19	IL Amer Water	\$1314.86
6/19/19	Ameren Illinois	\$134.74
6/19/19	Ameren Illinois	\$1112.52
6/18/19	Hoerr Nursery	\$2600.00
6/20/19	Dale Spurgeon	\$506.55



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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
New Construction Building Fee		\$300.00
Fax Service	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	\$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		\$3.00
Chlorine Tablets		\$4.00

ATTENTION BOATERS

When operating watercraft on Lake Lancelot you are to proceed in a counter-clockwise direction around the lake. It has been brought to my attention that Jet-skiers and other watercraft operators have not been adhering to the rules, going multiple directions and creating wakes in areas dangerously close to docks and other boats. If security sees this, they have been instructed to issue a violation, which carries a \$50 fine for first offense/\$100 2nd offense/Loss of boating privileges for 1 year with any 3rd offense.

2019-2020 Illini Bluffs School Registration

Registration for the 2019-2020 school year will take place again using TeacherEase, and our simple online registration process will make it easy for you to register your child(ren) from home. Please visit [www.teacherease.com](http://www.teacherease.com) and login with your parent account to get started.

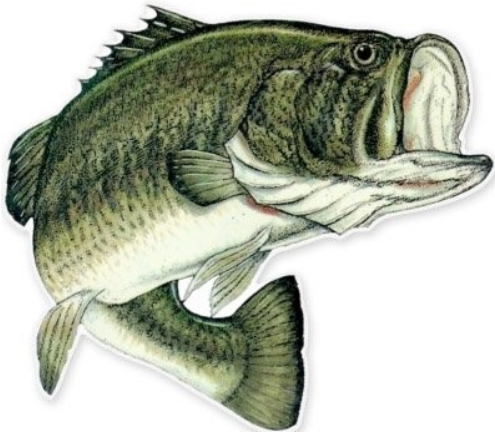
July 15th thru August 8th – scheduled online registration window

August 5th – school offices open if you need help

If you are new to our district, please come visit a school office starting August 5<sup>th</sup>!

Please visit our registration website for complete details and information:  
[www.illinibluffs.com/registration](http://www.illinibluffs.com/registration)

Please reach out to our District Technology Director, Cody Martzluf, at [cmartzluf@ib327.com](mailto:cmartzluf@ib327.com) if you have any issues logging in.



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 ASSOCAITION, INC.

July 17, 2019

Board Meeting Minutes

(Unapproved)

**Confirmation of Quorum** – Chris Mackesy confirmed Quorum was present.

**Call to Order** – Chris Mackesy called the meeting to order at 6:30 p.m. Board Members Present: Jeff Dunn, Keith Lang, Chris Mackesy, Adam Gillies, Terese Burdette, Denny Ryza, and Shaun Howard. Members Absent: Ryan Millinger.

**Approval of Board Minutes** – Motion was made by Adam Gillies and seconded by Keith Lang, to approve the Minutes from the June 19, 2019 Board Meeting. Motion passed.

**Finance Report** – Terese Burdette provided a summary of the Finance Report. Terese reported on the status of the RTA bank and reserve accounts. The actual report of the specific accounts may be reviewed at the RTA Office.

**Recognition of Members and Guests** – The original roster of members in attendance is available at the RTA Office.

**Committee Reports**

ILRPC – Committee did not meet this month and thus there is nothing to report. The Committee is still looking for volunteers for the committee if anyone is interested.

Land and Lakes – Denny Ryza provided a report. There was discussion at the monthly meeting to obtain bids for the check ravines and the cost of same. Daryl Johnson stated he was in the process of obtaining said bids and he has called a couple of places to get the project moving forward. Discussion at the monthly meeting for getting a work schedule set for the maintenance crew in the neighborhood to facilitate a smoother and more consistent maintenance process. Daryl Johnson indicated that he has initiated a work order system to assist with the maintenance crew’s daily schedule.

Fundraising – The Committee did not meet this month.

Swimming Pool Committee – The Committee did not meet this month as the regularly scheduled meeting was canceled due to a power outage. Keith Lang indicated that the Committee will be meeting in the near future. Daryl Johnson indicated that the footprint of what the RTA wants the pool concession kitchen to look like needs to be established so that the appliances can be purchased and the process to have a fully functioning snack shop kitchen project can move forward. Chris Mackesy requested the Pool Committee look into the maintenance of the pool and tasks for the upkeep of the pool and general pool area to determine if a set maintenance schedule can be established. Heather Roberts from the LC Aqua Knights spoke at the meeting regarding the community support of the swim team this summer and their appreciation of said support. Heather said there were 46 swimmers on the team this year, which is a higher number than expected. There were a total of 6 swim meets for the season scheduled but 1 meet was canceled due to weather, with 3 home meets, and Heather wanted to relay how many compliments they received about the new pool complex and how great everything was. The Aqua Knights are looking to continue the program next year and the goal is to keep the program growing.

Security Report – Report provided by Michele Smith to Daryl Johnson, and he went through her report to the members present and the Board. Several warnings have been issued regarding boats operating without stickers and trailers without lot numbers. All of those individuals have corrected the situations. Daryl said the biggest issue he is noticing at this time is people throwing trash out of their windows while driving in the neighborhood. There will be littering notices posted on social media to attempt to bring this issue to community members attention.

**Club Reports**

Activities Club – No Report Provided. Daryl Johnson reported that about \$206.00 was donated from the Club. The Club had a great event over the 4<sup>th</sup> of July celebration. On July 20, 2019, the Dive-In at the pool for family members to watch the movie Sandlot.

Sportsman’s Club – No Report provided.

**ECC Recommendations** – Discussion on the pending ECC Applications held.

Readdressing Lot 847/848/849 – Yackle – Garage – Request of Variance – Motion made by Adam Gillies, seconded by Shaun Howard, to approve the ECC Application. Motion passed.

Lot 482 – Novitski – Shoreline Stabilization - Motion made by Terese Burdette, seconded by Adam Gillies, to approve EC Application. Motion passed.

Lot 88 – Campen – French Drain along Sidewalk - Motion made by Terese Burdette, seconded by Adam Gillies, to approve the ECC Application. Motion passed.

**Old Business**

ACM Management Update – No update to be provided.

4<sup>th</sup> of July Summary – The biggest complaint was that the number of fireworks was sufficient but the pace of the show was too slow. Daryl Johnson reported that the main person lighting fireworks suffered a knee injury during the show and the secondary back-up person was left to shoot the fireworks to finish the show by himself. The Board will have to assess these issues for next year’s show as the general consensus was that the 4<sup>th</sup> of July Celebration was a big success with the exception of the fireworks.

Lancelot/Harker’s Corner Silt Dam Repair Update – Farnsworth has provided an estimate of what the repairs of the silt dam should cost, and it was estimated to cost between \$70,000 to \$80,000.00.

Status on seeking bids for Check dam installations to reduce siltation – That was discussed as part of Land and Lakes Committee Report. There are three ravines that have been focused upon at this time.

Parking Lot Repairs Discussion – Restriping? – The Board decided to forgo the costly repairs at this time and to look at doing a much better repair/replacement of the parking lot next Spring before the pool opens. The Board did not feel it was the best use of RTA funds to “patch” at a significant cost to the community to only spend substantial sums again next year on the same parking lot. Discussion of whether to restripe current parking lot now and to do it again next year, and the consensus was that it did not make sense to spend money to restripe it right now and then again in the Spring.

Follow up on discussion re: Gate installation at Pool Concessions area – Chris Mackesy indicated that he reviewed the blueprints from the pool build and there was no additional gate by the concession stand. The original pool blueprints referenced only a decorative fence to be installed there, which is exactly what is there currently. No formal action taken by the Board.

SECURITY CORNER

With the new boat, security has increased their presence on the lakes in an attempt to reduce the amount of unauthorized use of our amenities by non-members, as well as insure members using our amenities are abiding by the Lake Camelot Rules and Regulations.

During the past month, there have been (4)four people notified they will be arrested for trespassing if caught using our amenities again without a member present. Several verbal warnings given for operating boat while towing a skier without displaying an orange flag, per IL Boating regulations. (2)Two verbal warnings for excessive wake when entering or exiting No-wake areas. Six written warnings were issued. (1) unkept landscaping, (1)inoperable yard light, (1) parking vehicle in yard instead of driveway, and (3) for unsightly debris on lot, or garbage cans not being properly concealed.

We recently experienced spray paint vandalism on the lower lake spillway and are in the process of investigating who may have caused it... If you have any information on this, or have any issues or concerns, feel free to contact the Office. Thank You!



July 17, 2019 Unapproved Board Minutes (Cont.)

New Business

Firemen’s Pool Party Sunday August 11, 2019 – Daryl requesting Board waive fee. – Motion made by Dennis Ryza, seconded by Terese Burdette, to waive the pool party fee and the RTA to pay the lifeguard fees and costs for the Fireman’s Pool Party. Motion passed.

Tree Service Discussion – Would like to seek bids on servicing residents needs cooperatively as well as being able to hire professional tree service to cut down RTA trees and then have maintenance cut up and haul away. – As discussed at prior meetings, there are numerous trees that are dead or falling that need to be taken care of. Daryl Johnson is suggesting that a professional tree company be hired to take the trees down, and that the LC maintenance crew cut the trees up and haul the tree away. Daryl would like to get the bids for professional companies, who are insured, to cut the trees as designated by Daryl through the RTA Office. Daryl would like to seek bids on costs for the community by the next meeting. The Board is requesting that Daryl provide a list, even if it is a working non-exhaustive list, of which trees need to be removed and which are the most critical at this time. Will follow up more at next meeting.

Standards and Specifications for Shoreline Stabilization being requested by the ECC – Hank Sutton will be providing his recommendations for Board to consider approving. – The stabilization requirements were done in December of 2016 and are available at the office and the intention is to put them on the RTA Website. If more clarification is needed, then that can be addressed in the future.

Question raised by Janice Earl – Is it acceptable for Activities Club to donate Shade Umbrellas for the new pool? Discussion held with the Board and community members present. Board is generally not opposed to accepting donations from the Clubs and the community members.

Discussion about needing a “Generac” generator at the Clubhouse for when the power goes out. Possibly a 2020 budget item, if not needed sooner. Discussion held with Board and community members present. Discussion held about whether the expense will justify benefit. Also, this is not budgeted for 2019 in the RTA budget so it may be something that needs to be addressed in 2020. This issue can be discussed further at future meetings if desired.

Executive Session – Motion by Denny Ryza, and seconded by Adam Gillies, to go into Executive Session to discuss personnel issues and legal issues at 8:26 p.m. Motion Passed. Motion by Adam Gillies, seconded by Denny Ryza to come out of Executive Session at 8:59 p.m. Motion Passed.

Action Resulting from Executive Session

No formal action taken after Executive Session.

Adjournment – Motion made by Adam Gillies, seconded by Denny Ryza to adjourn meeting at 9:00 p.m. Motion passed. Meeting adjourned.

Notice

When mowing your lawns, it is against the law to blow your mowing clippings onto the roadways.

Clippings become very dangerous when wet, and can cause serious accidents for joggers, bicyclists, and motorcyclists!

Thank you for keeping our roadways safe!!

Take Pride

Help keep your neighborhood clean!

Please use trash receptacles placed at strategic points around the property.

We encourage you to immediately report the license plate number of anyone seen throwing trash from their vehicles. Thank You!!

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.

FREE CLASSIFIED ADS!!

Have Something you’d Like to advertise?

As a member of the Lake Camelot Community you can place a classified advertisement for free.

Just drop it by the Lake Camelot office by the 20th.

Space is limited, so get your ad in early for best placement!

COLDWELL BANKER

The Real Estate Group

9523 W Lake Camelot Dr

\$153,900

3 bdrm 1.5 bath

Move in ready with a great yard & great basement with home office option!



9521 W Guinivere

\$149,900

3 bdrm 1.5 bath

Huge double lot with beautiful home upgrades ready for your quick move in!



Kelly Rupp

309-256-0311

krupp@coldwellhomes.com



917 W Garfield Ave  
Bartonville, IL 61607

THE BEST WEAR BLUE

Do you want to make things happen in your community?

Volunteers Needed for the following Committees:

Infrastructure/LRPlanning  
Land & Lakes  
Finance  
Fundraising  
Activities Club

Contact the office if you are Interested, or have any questions!

309-697-5339

June 2019 Financial Report					
Account			Maturity	Rate	Amount
15100	Barrington Bank MM	248138	Barrington Pool Loan		266,164.70
			Total		266,164.70
15238	Glasford Bank MM	248135	Clubhouse/Cap Improv	0.05%	32,527.50
15238	Glasford Bank MM	248187	Dredging & Erosion	0.30%	56,607.62
15238	Glasford Bank MM	248700	Contingency/Replacem	0.05%	85,884.44
15238	Glasford Bank MM	248715	Pool Assessment Acco		47,632.32
15238	Glasford Bank MM	248800	Swimg Pool/Cap Impro	0.05%	32,556.60
			Total		255,208.48
15630	Alliance MM	248787	Alliance MM	0.15%	6,416.54
			Total		6,416.54
17123	Glasford Bank CD	248000	Glasford Bank CD	1.27%	95,451.20
			Total		95,451.20
			Entity Total		623,240.92
ASSETS					
11000	Alliance Operating Bank A	296,956.18		0.00	296,956.18
11001	Oper Acct-Alliance Escrow	4,895.80		0.00	4,895.80
11020	Glasford Bank-Checking	60,152.14		0.00	60,152.14
11021	Glasford Bank-Cash Inv ac	30,496.09		0.00	30,496.09
11024	Swim Team-AquaKnights	8,091.06		0.00	8,091.06
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	106,850.48		0.00	106,850.48
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	556,975.38		556,975.38
15100	Barrington Bank MM	0.00	266,164.70		266,164.70
15238	Glasford Bank MM	0.00	255,208.48		255,208.48
15630	Alliance MM	0.00	6,416.54		6,416.54
17123	Glasford Bank CD	0.00	95,451.20		95,451.20
16200	Prepaid Insurance	243.00	0.00		243.00
16200	Land	0.00	49,309.24		49,309.24
16201	Land Improvements	0.00	384,855.86		384,855.86
16250	Building and Improvements	0.00	196,544.18		196,544.18
16260	WIP-Swimming Pool	0.00	586,814.15		586,814.15
16300	Swimming Pool-Other	0.00	162,345.00		162,345.00
16600	Equipment	0.00	102,766.05		102,766.05
16810	Accumulated Depreciation	0.00	(600,964.58)		(600,964.58)
33420	Due (From) To Operating	0.00	61,471.98		61,471.98
	TOTAL ASSETS	555,167.85	2,123,358.18		2,678,526.03
LIABILITIES					
ACCOUNTS PAYABLE					
22100	A/P	10,329.53	0.00		10,329.53
22120	A/P - Reserves	61,471.98	0.00		61,471.98
22121	AP-Reseve Expense	0.00	108,019.01		108,019.01
22400	A/P - Other	1,684.98	0.00		1,684.98
22402	Collections Chargeback	(120.00)	0.00		(120.00)
23000	Accrued Fed. W/H Tax	640.39	0.00		640.39
23500	Accrued St. W/H Tax	551.60	0.00		551.60
24000	Accrued FICA	885.99	0.00		885.99
27000	Prepaid Assessments	23,823.59	0.00		23,823.59
27500	Barrington Bank Loan	0.00	668,358.01		668,358.01
	TOTAL LIABILITIES	99,268.06	776,377.02		875,645.08
EQUITY					
OPERATING FUND					
	Current Yr Excess/Deficit	231,122.46	0.00		231,122.46
30200	Retained Earnings	224,777.33	0.00		224,777.33
	TOTAL OPERATING FUND	455,899.79	0.00		455,899.79
RESERVE FUND					
33400	Replace Reserve Fund	0.00	1,346,981.16		1,346,981.16
	TOTAL RESERVE FUNDS	0.00	1,346,981.16		1,346,981.16
	TOTAL EQUITY/RESERVE FUND	455,899.79	1,346,981.16		1,802,880.95
	OPERATING		RESERVE		TOTAL
	TOTAL LIABILITIES & FUNDS	555,167.85	2,123,358.18		2,678,526.03

NEIGHBORHOOD  
square

**HAPPY BIRTHDAY!**  
Judah Lang, 9 years on Aug 4  
Dan Scott, Aug 30

**HAPPY ANNIVERSARY!**  
Khabran and Claire Peters, 7 years on Aug 4  
Steve and Joyce Mitchell, 50 years on Aug 9\*  
*\*There will be a party on Aug 10 at 6pm at the clubhouse for friends*  
Tony and Kristie Russell, 16 years

**CONGRATULATIONS!**  
New Baby Girl, "Emmalyn Marie Chance"  
born July 1 to parents Mason Chance and Kendle Stetler. Grandparents: Brett Demmin and Marnie Davis

HAVE AN ANNOUNCEMENT?

email: [enjoylakecamelot@gmail.com](mailto:enjoylakecamelot@gmail.com)  
type "Neighborhood Square" in the subject line and include name(s), type of announcement, date

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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](http://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.

Dream Big  
Save Big

Glasford Bank  
junior Branch

Taking deposits every Friday in the  
Elementary School Commons  
from 7:45-8:00 am

Coming  
Soon!

IB Jr. High  
junior Branch



	ACTUAL	CURRENT BUDGET	VARIANCE	ACTUAL	YEAR TO DATE BUDGET	VARIANCE	ANNUAL BUDGET
OPERATING INCOME							
ASSESSMENTS							
41100 Operating Assessment	\$ 0	\$ 0	\$ 0	\$ 455,291	\$ 458,850	\$ (3,559)	\$ 458,850
41140 Lawn Assessment	0	0	0	4,950	5,400	(450)	5,400
TOTAL ASSESSMENT INCOME	\$ 0	\$ 0	\$ 0	\$ 460,241	\$ 464,250	\$ (4,009)	\$ 464,250
PROGRAM INCOME							
42100 Fines	\$ 0	\$ 45	\$ (45)	\$ 0	\$ 250	\$ (250)	\$ 500
42110 Late Fee/Finance Chg	628	200	428	1,857	1,300	557	2,500
42150 Swim Lesson Fees	2,050	5,000	(2,950)	5,367	5,000	367	5,000
42170 Boating Fees	1,716	500	1,216	8,146	9,500	(1,354)	9,500
42200 Facility Rental	1,170	665	505	4,590	3,830	760	7,700
42201 Pool Rental	0	100	(100)	0	100	(100)	500
42250 Rental Fees	665	0	665	5,985	6,850	(865)	6,850
42300 Newsletter Income	0	300	(300)	895	1,700	(805)	3,500
42550 Pool Passes	1,678	1,300	378	1,678	1,400	278	4,000
42700 Parking Income	0	0	0	30	0	30	0
42810 Vending Income	2,678	225	2,453	2,678	358	2,320	900
TOTAL PROGRAM INCOME	\$ 10,585	\$ 8,335	\$ 2,250	\$ 31,226	\$ 30,088	\$ 1,138	\$ 40,750
INTEREST INCOME							
44200 Interest-Alliance	\$ 0	\$ 0	\$ 0	\$ 94	\$ 0	\$ 94	\$ 0
44210 Interest-Other1	0	30	(30)	40	170	(130)	350
44220 Interest-Other2	10	0	10	10	0	10	0
TOTAL INTEREST INCOME	\$ 11	\$ 30	\$ (19)	\$ 144	\$ 170	\$ (26)	\$ 350
MISCELLANEOUS INCOME							
49700 Miscellaneous Income	\$ 43	\$ 65	\$ (22)	\$ 470	\$ 400	\$ 70	\$ 800
TOTAL MISCELLANEOUS INCOM	\$ 43	\$ 65	\$ (22)	\$ 470	\$ 400	\$ 70	\$ 800
TOTAL OPERATING INCOME	\$ 10,639	\$ 8,430	\$ 2,209	\$ 492,081	\$ 494,908	\$ (2,827)	\$ 506,150
OPERATING EXPENSE							
ADMINISTRATIVE EXPENSE							
51100 Administrative Sal.	\$ 3,939	\$ 5,750	\$ 1,811	\$ 23,796	\$ 29,500	\$ 5,704	\$ 56,000
51110 Payroll Taxes	1,477	1,270	(207)	5,534	5,720	186	10,800
51180 Mileage Reimbursemt	0	300	300	0	1,200	1,200	1,500
52270 Office Supplies/Exp.	15	250	235	1,000	1,500	500	3,000
52280 Newsletter Expense	249	417	168	2,144	2,500	356	5,000
52290 Postage & Shipping	16	150	134	1,119	1,025	(94)	2,000
52300 Printing Expense	178	150	(28)	1,868	1,025	(841)	2,000
52310 Photocopy Expense	9	0	(9)	893	0	(893)	0
52320 Word Processing	0	0	0	70	0	(70)	0
52330 Handling Fees	0	0	0	80	0	(80)	0
52360 Office Equipment	0	84	84	247	501	254	1,000
52380 Membership Dues	0	38	38	490	228	(262)	450
52390 Payroll Expense	172	300	128	886	1,000	114	2,000
52400 Management Fees	1,638	2,000	362	10,929	13,000	2,071	25,000
52410 Audit/Accounting Exp	0	4,300	4,300	0	4,300	4,300	4,300
52420 Legal Expense	593	800	207	4,998	5,200	202	10,000
52450 Bank Service Charges	0	0	0	20	0	(20)	0
52500 Lock Box Charges	31	0	(31)	360	0	(360)	0
52740 Insurance	0	0	0	15,734	10,000	(5,734)	20,000
52830 Licenses/Permits	115	0	(115)	131	300	169	300
52880 Bad Debt/Uncollect.	0	0	0	3,896	0	(3,896)	0
52890 Misc Admin Expense	0	50	50	31	300	269	600
TOTAL ADMINISTRATIVE EXPE	\$ 8,431	\$ 15,859	\$ 7,428	\$ 74,223	\$ 77,299	\$ 3,076	\$ 143,950
BUILDING MAINTENANCE EXP							
60080 Automobile Expense	\$ 0	\$ 75	\$ 75	\$ 152	\$ 375	\$ 223	\$ 750
60100 Maintenance Services	3,436	3,000	(436)	9,236	12,500	3,264	27,000
60200 Repair Materials/Supplies	0	0	0	1,596	0	(1,596)	0
TOTAL BLDG MAINT EXPENSE	\$ 3,436	\$ 3,075	\$ (361)	\$ 10,984	\$ 12,875	\$ 1,891	\$ 27,750
LAND MAINTENANCE EXPENSE							
62400 Lawn Maint. Service	\$ 3,250	\$ 3,250	\$ 0	\$ 13,000	\$ 13,000	\$ 0	\$ 26,000
62410 Trees/Shrubs/Flowers	0	0	0	335	0	(335)	0
62445 Grounds Repair/ Replaceme	660	2,500	1,840	2,023	10,000	7,977	20,000
62450 Snow Removal Service	0	0	0	194	500	306	1,000
62600 Pond Maintenance	6,263	3,500	(2,763)	7,113	11,000	3,887	25,000
62602 Pool/Pond Maint - Sect 3	0	0	0	0	1,000	1,000	1,000
62630 Pond Erosion Control	0	2,500	2,500	0	5,000	5,000	10,000
62890 Misc Land Maint	0	0	0	0	0	0	4,500
TOTAL LAND MAINT EXPENSE	\$ 10,173	\$ 11,750	\$ 1,578	\$ 22,665	\$ 40,500	\$ 17,835	\$ 87,500
POOL EXPENSES							
63100 Pool Salaries	\$ 15,503	\$ 9,400	\$ (6,103)	\$ 17,686	\$ 18,800	\$ 1,114	\$ 47,000
63200 Water Pool	0	0	0	0	3,500	3,500	3,500
63320 Pool Equipment	0	700	700	0	1,400	1,400	3,500
63350 Chemicals Pool	1,523	2,000	477	3,528	4,000	474	10,000
63400 Pool Service	300	0	(300)	798	1,000	214	1,000
63500 Pool Repair/Maint	1,950	2,500	550	3,465	5,000	1,535	5,000
63510 Pool House Repairs	15	500	485	15	1,000	985	2,500
63620 Concessions Pool Wages	227	1,300	1,073	867	2,600	1,733	4,000
63621 Concessions Merchandise	0	1,000	1,000	0	2,000	2,000	3,000
63622 Concessions Supplies	0	1,650	1,650	0	3,300	3,300	5,000
63700 Taxes and Licenses	0	0	0	0	800	800	800
63800 Swim Team Expense	668	0	(668)	668	0	(668)	0
TOTAL POOL EXPENSES	\$ 20,184	\$ 19,050	\$ (1,134)	\$ 27,012	\$ 43,400	\$ 16,388	\$ 85,300
CLUBHOUSE EXPENSES							
64400 Janitorial Service Clubho	\$ 611	\$ 700	\$ 90	\$ 2,642	\$ 2,800	\$ 158	\$ 6,000
64500 Clubhouse Rep/Maint	27	875	848	1,659	5,250	3,591	10,500
66890 Miscellaneous	0	0	0	0	250	250	250
TOTAL CLUBHOUSE EXPENSES	\$ 637	\$ 1,575	\$ 938	\$ 4,301	\$ 8,300	\$ 3,999	\$ 16,750
OTHER COMMUNITY EXPENSE							
81180 Janitorial Service	\$ 331	\$ 0	\$ (331)	\$ 1,165	\$ 0	\$ (1,165)	\$ 0
81260 Security Service	0	800	800	811	3,300	2,489	7,000
81261 Security System	0	0	0	0	1,300	1,300	1,300
81262 Patrol/ Peoria County	0	0	0	0	0	0	1,000
81300 Electricity	1,326	2,000	674	4,985	6,400	1,415	14,000
81600 Water/Sewer	0	0	0	1,097	0	(1,097)	0
81610 Water-Irrigation	0	0	0	1,580	0	(1,580)	0
81750 Telephone	31	38	7	185	225	40	450
81870 Social Expense	55	8,500	8,445	55	9,500	9,445	9,500
81880 Pool Fee	75	0	(75)	75	0	(75)	0
81890 Misc. Community Exp.	0	0	0	170	0	(170)	0
81920 Reserve Contribution	0	0	0	111,650	111,650	0	111,650
TOTAL OTHER COMMUNITY EXP	\$ 1,817	\$ 11,338	\$ 9,521	\$ 121,774	\$ 132,375	\$ 10,601	\$ 144,900
TOTAL OPERATING EXPENSE	\$ 44,679	\$ 62,647	\$ 17,968	\$ 280,959	\$ 314,749	\$ 53,790	\$ 506,150
EXCESS (DEFICIT)	\$ (34,040)	\$ (54,217)	\$ 20,177	\$ 231,122	\$ 180,159	\$ 50,963	\$ 0
RESERVE INCOME							
90020 Reserve Assessment	\$ 0	\$ 0	\$ 0	\$ 111,650	\$ 111,650	\$ 0	\$ 111,650
90030 Special Assessment	13,088	12,000	1,088	155,398	78,000	77,398	150,000
90039 Investment Interest	0	250	(250)	0	1,500	(1,500)	3,000
90040 Interest Barrington Bank	31	0	31	52	0	52	0
90064 Glasford Bank	20	0	20	324	0	324	0
90150 Interest Alliance	16	0	16	228	0	228	0
TOTAL RESERVE INCOME	\$ 13,155	\$ 12,250	\$ 905	\$ 267,651	\$ 191,150	\$ 76,501	\$ 264,650
RESERVE EXPENSE							
90230 Loan Interest & Fees	\$ 2,938	\$ 11,591	\$ 8,653	\$ 10,638	\$ 43,713	\$ 33,075	\$ 113,259
90231 Principal Loan Pmt	6,642	0	(6,642)	6,642	0	(6,642)	0
90520 Exterior Lighting	(1,768)	0	1,768	2,135	0	(2,135)	0
90710 Pool	110,619	0	(110,619)	328,430	0	(328,430)	0
90770 Tax Appeal	0	0	0	16	0	(16)	0
TOTAL RESERVE EXPENSE	\$ 118,431	\$ 11,591	\$ (106,840)	\$ 347,861	\$ 43,713	\$ (304,148)	\$ 113,259
NET RESERVE CONTRIBUTION	\$ (105,276)	\$ 659	\$ (105,935)	\$ (80,210)	\$ 147,437	\$ (227,647)	\$ 151,391

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

a member of security and/or the General Manager takes a head count and finds that your party exceeds the reserved party size limits, the entire security deposit will automatically be forfeited and you will be required to pay the hourly rate charged for any clean-up. Cleaning procedures outlined in the contract must be followed to forego any additional fees.

LOOKING TO BOOK  
A PARTY?

Lake Camelot  
Clubhouse Available Dates:

Friday August 9th  
Friday August 16th  
Friday August 23rd  
Sunday August 25th  
Friday August 30th  
Saturday August 31st

Pool Party Dates  
Going Fast!!

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

Taken directly from the  
Handbook of Illinois  
Boating Laws and  
Responsibilities

“Slow, No Wake  
Speed”

means speed at which the  
vessel does not produce a  
wake, not to exceed 5 miles  
per hour.”



BOATING REGULATIONS

1. General Regulations
- (a) Only water craft owned by Lake Camelot Subdivision lot owners and members of Camelot Round Table Association (RTA), who are in good standing, will be allowed on the lakes.

(b) Any watercraft deemed unsafe by the RTA Board will not be allowed or registered for use on the lakes.

(c) The number of persons carried, load carried, equipment, (e.g., life preservers, etc.), shall be in accordance with the U.S. Coast Guard Regulations and builder’s recommendations.

(d) No boat will be allowed on the lakes after sundown without proper lights. These lights must be turned on from dusk to dawn.

(e) For LAKE CAMELOT (upper lake). All gasoline powered engines must be raised or covered. Boat motors can be used for loading boats onto trailers at launch areas.

(f) On LAKE LANCELOT (lower lake), traffic flow for all watercraft must be in a counter-clockwise direction.

(g) Watercraft occupants will not deposit debris of any kind into the waters of the lakes or dock areas.

(h) Deliberate wake jumping by boats and personal watercraft shall not be permitted.

(i) Every boat operator is required to know and follow the regulations of the State of Illinois Boat Registration and Safety Act, the U.S. Coast Guard and the Department of Natural Resources. The preceding regulations are incorporated by reference into the Rules and Regulations, and therefore, any violation shall be considered a violation of the Rules and Regulations.
2. Registration of Water Craft
- (a) Any watercraft of a property owner that is propelled by oar, paddle, foot pedals, sail or mechanical motor must be registered with the RTA annually. To register a craft, the standard RTA registration form and the Lake Camelot Watercraft Acknowledgement Form must be completed and submitted annually along with:  
The original registration issued by Illinois (or the State in which the lot owner resides), if registration is required by the State, and a certificate of marine public liability and property damage insurance, if the craft is equipped with a motor exceeding 10 horsepower.  
The RTA office will copy these original documents and return them to the member.

(b) Registration decals must be purchased by the lot owner for each craft registered, and these must be displayed on each side of the craft after the state registration numbers, along with the owner’s lot number, on each side. Lot numbers should also be displayed on both sides of the tongue of the trailer. These lot numbers must be not less than one and one half (1 ½) inches in height. The decals must be displayed by April 1st of the current year to be on the lakes. Decals from the previous year expire March 31st.

(c) If watercraft registration of the boat is required, then the State’s registration number must also be displayed.

(d) The color for Camelot RTA decals and the purchase price will be determined by the Board each year.

(e) Any person owning water craft not displaying a current Camelot RTA registration decal and lot number, as directed above, shall be subject to monetary penalty and/or suspension of boating privileges. Any boat found beached and left on any Camelot RTA out lot or common property, which is not displaying a current Camelot RTA decal and lot number, shall be impounded by the Camelot RTA Board and will be subject to monetary penalty and/or suspension of boating privileges.
3. Restrictions on Sizes and Types
- (a) The maximum boat size is restricted to twenty-two (22) feet in length per manufacturer’s specifications, except pontoon boats, which may be up to twenty-five (25) feet in length.

(b) For LAKE LANCELOT ONLY (lower lake), the maximum horsepower rating is 75 horsepower. Only outboard motors are allowed. All motors in excess of 40 horsepower must provide engine serial number prior to obtaining a boat sticker. All personal watercraft must provide serial numbers, regardless of size, prior to obtaining a boat sticker.

(c) Any boat with toilet facilities is required to have a holding tank.
4. Speed Limits
- (a) All water craft speed limits and time restrictions are as follows: Five (5) miles per hour between dusk and dawn. Ten (10) miles per hour between dawn and 10 a.m. For Lake Lancelot (lower lake) only. Time reserved for recreational use (faster boating, tubing, water skiing, personal water craft use, etc.) is between 10 a.m. and dusk. For fishing tournaments, recreational use begins at 12:00 p.m. (b) Unpowered boats and swimmers shall have the right-of-way. Power boats shall stay at least thirty (30) feet away from either swimmers, unpowered boats or the shoreline, unless operating at NO WAKE SPEED. (No wake means flat water without any froth behind the boat.) The RTA management may post a NO WAKE sign as deemed necessary. (c) No form of boat or personal watercraft racing is permitted.
5. Water Skiing and Tubing
- (a) The provisions of the State of Illinois Boat Registration and Safety Act have been adopted by the RTA Board to be applicable to all water skiing activities on LAKE LANCELOT (lower lake). Any violation of these State laws is a violation of these Regulations.

(b) Water skiing shall be allowed on Lake Lancelot (lower lake) from 10 a.m. to dusk.

(c) Neither a boat towing a skier nor the towed skier may enter any NO WAKE restricted areas which are marked by buoys or which may otherwise be so designated from time to time.

Violation of Boating Regulations 1-5. Violations of these rules by any lot owner, and/or their families or guests, will result in immediate suspension of the use of all Camelot RTA facilities, as well as fines and other penalties.

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Notice

The USPS has asked me to let everyone know **HOUSE NUMBERS** Need to be clearly marked on each mailbox and home, to help your new postal carrier in delivering mail to the correct address.

Notice

There has been a recent increase in the amount of trash being thrown from vehicles onto our streets. Be courteous and properly dispose of your waste...**Please Don't Litter!!**

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Each Office is Independently owned and operated



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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**Brian Osmulski**  
Financial Representative

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F 309.689.2982



[brian.osmulski@countryfinancial.com](mailto:brian.osmulski@countryfinancial.com)

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Thank You

To everyone who  
donated blood  
during our  
Semi-Annual Blood Drive  
this past month!

You truly are the silent  
Hero's!

Thanks Again!!

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,



# August 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2 SPORTSMAN'S CLUB Meeting 8PM	3
4	5 Water Aerobics Class 7-7:50 p.m.	6 ILRPC 6 PM ECC 6 :30 pm	7 LAND & LAKES Committee Mtg 6:30PM Water Aerobics Class 7-7:50 pm	8 GAME DAY Noon-4PM	9	10
11	12 FINANCE MEETING 6:00 pm Water Aerobics Class 7-7:50 pm	13	14 Water Aerobics Class 7-7:50 p.m.	15 GAME DAY Noon-4PM Fundraising Committee 6:30	16	17 Activity Club's TRIVIA NIGHT! 6:30 -10:00 pm
18	19 Water Aerobics Class 7-7:50 p.m.	20	21 RTA BOARD MTG 6:30 pm Water Aerobics	22 GAME DAY Noon-4PM	23	24
25	26 Water Aerobics Class 7-7:50 p.m.	27	28 Water Aerobics Class 7-7:50 p.m.	29	30	

## Lake Camelot Classifieds

**Babysitter Available**  
Call Addison Davis  
309-264-7495

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Pack 56 will have a sign-up night August 27th from 6:30 to 7:30 at IBES Commons Boys and girls grades Kindergarten through 5th grade are welcomw to join! Contact Zach Garman at 309.840.3285 or [zrgarman@gmail.com](mailto:zrgarman@gmail.com) for more information

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**LOT #455 For Sale**  
Buildable Corner Lot  
Please call or text  
309-232-9204