



The Camelot News  
January 2023  
Edition/Vol 51/ No. 1

LAKE CAMELOT  
CURRENT RESIDENT

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



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



General Manager's Report  
by Daryl Johnson

Happy New Year!!

This year is starting off with a Bang! **As of January 1st, we are going back to self-management.** The Board at their December meeting listened to membership, and cancelled our management contract with Real Manage.

We will be extremely busy in the next few weeks getting data transferred back into our system, along with getting the Annual Dues statements sent out by February 1st. We appreciate your patience during the transition process.

NOTICE: Starting TODAY...

Please send all payments and correspondences to the RTA office

-Daryl

**EMERGENCY PHONE NUMBERS**

**In the Event of an Emergency call 911**

General Manager—Daryl Johnson—815-238-5713

Camelot Office — 309-697-5339

**MASSAGE BY ERIN**

Relaxation, pain relief and deep tissue massage options. Hot stones, trigger point therapy, Myo facial release and cupping available upon request.

**CALL OR TEXT (309) 231-3664**

\$55/60 min   \$85/90 min   \$10 deep tissue upgrade  
**\$10 OFF if you refer a friend**

**Annual Christmas Lighting Contest Winners**

For the Following Categories:

**TRADITIONAL**

1st Place — 9628 Littlefield  
2nd Place— 5004 Sir Lionel  
3rd Place — 9926 Katwin Ct  
Honorable Mention—9752 Guinivere


**GALA**

1st Place — 4900 Sir Lionel  
2nd Place— 9321 Darlington  
3rd Place — 9319 Carleon Ct  
Honorable Mention — 9708 W Guinivere

Judging took place Dec 5-19th. The RTA wishes to thank the Cub Scouts and Zach Garman for doing the judging this year. Thank you to all who participated in the event, making Lake Camelot beautiful throughout this past holiday season!!

**Logan-Trivoli Fire Wants YOU to Volunteer!**


Hanna City   Trivoli   Lake Camelot



**Great Training Opportunities**

- Build a sense of pride
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**Respond When you Can**



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- Build Friendships
- Help those in need

**To Join Go To:** [logantrivoli.com](http://logantrivoli.com)

Logan-Trivoli Fire Protection District

@logantrivoli



Lake Camelot Activities Club

Activity 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/>

ARCLIGHT PRODUCTIONS

PRESENTS

SATURDAY  
JAN 14  
@ 7PM

\$10 Per Person  
8 People Per Table

TRIVIA Night

Location: Lake Camelot ClubHouse

Call Christina to Reserve a Table at: 309-231-5112



2022 Santa’s Breakfast this year was a tremendous success! Here are a few pictures submitted from the Event. Don’t miss the Activities Club TRIVIA NIGHT Event Scheduled for Saturday, January 14th





# Sportsman’s Club Corner

Club meets the first Friday of the month at 8pm at the Clubhouse  
Consider yourself cordially invited to attend!



SPORTSMAN’S CLUB

ICE FISHING

TOURNAMENT

Saturday, January 28th 2023

7am- Noon

Registration

Lake Camelot Clubhouse

Friday, January 27th

6pm-9pm

Satuday, January 28th

5:30a-7am

Back up date February 11, 2023

Presley's \$1,000.00 Gift Card Raffle  
Tickets \$10 contact Jerry 480-250-3118 for entry

Door Prizes, Giveaways, 50/50 drawing - Chili, Hotdogs, Drinks

**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:** Pres-Jerry Tuzil, Vice-Pres-Craig Stafford, Treas-Chris Wolfe, Sect– Mike Braaten

2023

Thank you for your continued support  
BLESSED NEW YEAR



LOFT  
RIVERFRONT 305 SW Water St. Suite 1D  
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**2023 Board of Directors**

Name	Phone number/email	Position
Steve Knee Term Expires: 12/2024	309-202-7681 Steve.LCRTA@gmail.com	President
Ryan Millinger Term Expires: 12/2023	309-258-6452 ryanmillinger@gmail.com	Vice Pres
Dustin ("Joe P") Schoettmer Term Expires: 12/2023	309-361-5936 schoettd@yahoo.com	Treasurer
Nikki Haley Term Expires: 12/2024	nikkihaley1@yahoo.com 309-696-9711	Secretary
Mike DeCesari Term expires: 12/2023	DeCesari55@gmail.com	At Large
Steve Hegenbarth Term Expires: 12/2024	ssh100617@gmail.com 309-213-4686	At Large
Scott Pedigo Term Expires: 12/2024	scottpedigo86@gmail.com	At Large
Thomas McCoy Term Expires 12/2023	708-303-8763 Thomas.MccoyLC@gmail.com	At Large
Kip Clark Term Expires 12/2024	309-868-2022 kiclark12@yahoo.com	At Large

**Reminder**

Septic systems need to be pumped out every 3-5 years to work properly; otherwise, you could be looking at a substantial cost to repair or replace your system.

When was yours done last?

Have you been properly adding Chlorine Tabs to your system?

(Chlorine Tabs are available in the office)

**Camelot Roundtable Association**

**Delinquency List as of 12/28/2022**

0077	Mike & Pam Dunne
0104	James King
0128	Rease & Kristy Watson
0140	Elizabeth Thomas
0146	Frank Francis & Larry Thomas
0150	Brandon Boe
0152	David & Cynthia Foster
0195	Codee & Kim Jennings
0202	Howard & Chanun Turner
0274	Dan & Jenna Archdale
0286	Karen O'Brien
0336	David Schultz
0362	BrandonJ. Smith
446	Chris Siders
0452	James & Deborah Stein
0494	James Northrup
0595	Michael & Mellissa Salter
0599	Chad Cunningham
0634	William Brown
0724	Pannette Gentil
0827	Bradley & Jennie Peck
0841	Maria Karpuleon
0875	Roger & Tiffany Look
0921	Joseph & Patricia Horvath
0922	Joseph & Patricia Horvath

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

**\*25 Years Experience**

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**turnersj1974@yahoo.com**

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FEE SCHEDULE 2023

Fees & Services available to Our Membership

Association Fee (Paid by March 1)

\$950.00 per year

Homeowner Rental Fee

\$950.00 per year

Boat Stickers

Non-motorized

\$ 5.00

Under 10 hp

\$ 20.00

10 hp and over

\$ 40.00

(Maximum of 75 hp)

ATV Stickers

\$ 20.00

New Construction Building Fee

\$300.00

Mowing

Pre-paid by March 1<sup>st</sup>

\$400.00 per season

Pool Fees

Guests must be accompanied by a member

Adult-

\$5.00

Children-

\$3.00

Under 2

Free

Fax Service

First page

\$ .75

Each additional page

\$ .50

Long distance call

\$1.25

Incoming fax per page

\$ .50

E-mail

\$1.25

Camelot Telephone Directory

\$3.00 each

Chlorine Tablets

\$5.00 each

Notary Fee

\$1.00 per stamp

Copies

\$ .50 each—B&W

\$1.00 each—Color

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.

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[www.shellykoepfel.com](http://www.shellykoepfel.com)



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Contact local Lake Camelot resident Jim Kranos, or his associate Lewis Brown for your FREE energy analysis, and see how much money you will get in Federal and State incentives.

Email:  
getsolartoday2022@gmail.com  
or call Jim @ 309-922-7872 ;or  
Lewis @ 309-338-7607

Notice:

Trailers, Boats, and RV's must be removed from front of any lot from November 1 to March 1. They can be parked in the side or rear yard, behind the home's front building line.



Brian Osmulski

Financial Representative

5005 W American Prairie Dr  
Peoria, IL 61615

T 309.689.2981  
F 309.689.2982

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CAMELOT ROUND TABLE ASSOCIATION, INC

December 21, 2022

Board Meeting Minutes (Unapproved)

Call to order- 6:30 p.m.

Pledge of Allegiance

Recognition of a Quorum

Approval of Minutes –November 16, 2022 Motion Pedigo, 2<sup>nd</sup> Millinger - Approved

Recognition of Members and Guests

Member comments are welcome at this time. When recognized, please stand if able and state your name, as well as your lot number. Comments should be limited to no more than 4 min.

Brian Cunningham-expressed concerns about new Fee being implemented by Mgt Company

Craig Stafford-let everyone know parking ban in effect as of 9 a.m. Thursday due to snow.

Finance Report – Schoettmer - Report not available

Club Reports

Activities Club –Clark -Cancelling Cookie Decorating Night – Motion: Millinger/2<sup>nd</sup> Decesari to donate \$150 for two meals towards “Meal Train”.

Sportsman’s Club –Pedigo – Gearing up for Ice Fishing Tournament January 28<sup>th</sup> featuring a \$1000 Presley’s gift card raffle, tickets now available

Dog Park Club-Emhoff- no report

Committee Reports

Blue Book Committee-Doss – No Report, next meeting in March

ECC-McCoy

Lots 215-217- Contiguous Request (replotted 215 & 215A into one lot)

Motion: Murphy/2<sup>nd</sup> Thomas to Not Approve based on it being originally platted as 4 lots-motion passed

Lot 906-905 Contiguous Request/New Construction?

Motion: Pedigo /2<sup>nd</sup> Murphy to Not Approve based on no home plans yet submitted-motion passed

ILRPC– Schoettmer – No Report

Land and Lakes –Murphy – No Report

Finance Committee – No Report

Management Reports-Johnson

Maintenance- Maintenance list of projects completed reviewed by Board

Ordinance Violations – \$25 citation issued to Lot 473 for yard light out

Old Business

Tennis Courts discussion-unlocked

Status of Gas line Installation for pool heater-Heater has been delivered and Daryl was instructed to contact Ameren to proceed with Gas line install.

Debris remediation/dredging discussion- short discussion ensued w/ no motions

Repair upper lake overflow grate. – reported as being Completed

New Business

Results of Annual Christmas lighting contest –

Gala Category – 1<sup>st</sup> place = 4900 Sir Lionel, 2<sup>nd</sup> place = 9321 Darlington, 3<sup>rd</sup> place = 9319 Carleon Ct, Honorable Mention = 9708 W Guinivere

Traditional Category – 1<sup>st</sup> place = 9628 Littlefield, 2<sup>nd</sup> place = 5004 Sir Lionel, 3<sup>rd</sup> place = 9926 Katwin Ct, Honorable Mention = 9752 Guinivere

Discussion on Hunter Safety Class using Clubhouse at no charge – Motion: Pedigo, 2<sup>nd</sup> Millinger to have Phil Blackburn hold Hunter Safety Class at no charge to participants, giving enrollment precedence to RTA members.- Passed

Reminder--Year-end Full accounting review due by Jan 15<sup>th</sup> from each committee and Club (per Blue Book Bylaws pg#20)

Request by Daryl to provide each of his 6 employees (Tom,Carol,Patti,Jeniffer, Jerry, and Mary) a Christmas Bonus Gift Card(min \$25-last year each were given \$50)- Motion: Millinger, 2<sup>nd</sup> Pedigo to give \$50 gift card to each of RTA’s 7 employees including Daryl-Passed

Appointment of President Pro-Tem –(Daryl)- Board leaves to decide 2023 officers- 7:14pm Motion to Appoint Daryl as Pres Pro-Tem by Pedigo, 2<sup>nd</sup> Decesari - Passed

Seating of the 2022 Board- Board returned at 7:20pm – Motion: Pedigo, 2<sup>nd</sup> Decesari to return to session- passed

Designation of Banking Institution(s) – Motion: Decesari, 2<sup>nd</sup> Clark to retain current Banking institutions currently being used-passed

Designation of Officers, Personnel that are authorized to make Banking Transactions and Sign Checks --Motion: Pedigo, 2<sup>nd</sup> McCoy to appoint the following Board members to each given position as follows, along with having officers all be check-signers:- Passed

President – Steve Knee , Vice President – Ryan Millinger, Treasurer – Dustin Schoettmer, Nikki Haley - Secretary

Designation of Time, Place, and Days of RTA Meetings -Motion: Clark, 2<sup>nd</sup> Pedigo to keep same times, Place, and days of RTA Meeting.- Passed

Designation of Legal Counsel – Motion: Decesari, 2<sup>nd</sup> McCoy to retain current legal council.- passed

Motion to go to Executive Session – Pedigo, 2<sup>nd</sup> Decesari at 7:24 pm- passed

**Executive Session-** for the purpose of discussing litigation, third party contracts or 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.

XI. Items resulting from Executive Session:

**Motion** by Ryan M, 2nd by Steve H. to move forward with Lots 322 & 323, to give Camelot Round Table Association two lots with granting easement on the property then wipe out outstanding balance on lots 322 & 323.- Motion Carried

**Motion** by Ryan M, 2nd by Kip C. to approve Meister Accounting contract. -Motion Carried

**Motion** by Ryan M, 2nd by Mike D. to cancel the contract with Real Mange effective 12/31/22. - Motion Carried

**Motion** by Scott P., 2nd by Mike D. to return to open session at 8:37pm- Motion Carried

XII. Adjournment- **Motion** by Ryan M., 2nd by Kip C to adjourn at 8:39pm- Motion Carried.



Lutheran Social Services of Illinois

Is looking for people interested in becoming foster parents (*see below*)

Lutheran Social Services of Illinois is starting a new program called Therapeutic Foster Care. TFC helps children ages 6 to 14 with histories of severe trauma and emotional/behavioral issues thrive in family treatment homes. We are looking for people interested in becoming foster parents. With this program, foster parents receive 24/7 support, specialized training, and a generous stipend. For more information, please contact Andrea at 309 671 0300 ext 4267.

Actual vs. Budget Variance Analysis

(1) Operating Fund	October 2022				YTD				Budget		
	Actual	Budget	Variance	Var %	Actual	Budget	Variance	Var %	Annual	Remaining	Rem %
Revenues											
Assessments											
Regular Assessments											
Full Rate	\$49,248	\$49,248	\$0	0%	\$488,965	\$492,480	(\$3,515)	(1%)	\$590,976	\$102,011	17%
Landscape Assessment	\$0	\$0	\$0	0%	\$7,600	\$8,000	(\$400)	(5%)	\$8,000	\$400	5%
Assessment Allocation											
Assessment Allocation	\$0	\$0	\$0	0%	(\$118,769)	(\$118,769)	\$0	0%	(\$118,769)	\$0	0%
TOTAL Assessment Allocation	\$0	\$0	\$0	0%	(\$118,769)	(\$118,769)	\$0	0%	(\$118,769)	\$0	0%
TOTAL Assessments	\$49,248	\$49,248	\$0	0%	\$377,796	\$381,711	(\$3,915)	(1%)	\$480,207	\$102,411	21%
Other Income											
Late Payment Charges	\$0	\$167	(\$167)	(100%)	\$5,454	\$1,670	\$3,784	227%	\$2,000	(\$3,454)	(173%)
Lien Filing	\$2,777	\$0	\$2,777	100%	\$2,777	\$0	\$2,777	100%	\$0	(\$2,777)	0%
Legal expense due to collections.	\$0	\$0	\$0	0%	\$13,964	\$10,000	\$3,964	40%	\$10,000	(\$3,964)	(40%)
Boat Permits	\$0	\$0	\$0	0%	\$13,964	\$10,000	\$3,964	40%	\$10,000	(\$3,964)	(40%)
Miscellaneous Income	\$0	\$416	(\$416)	(100%)	\$20,521	\$4,160	\$16,361	393%	\$5,000	(\$15,521)	(310%)
Returned Check Fees	\$0	(\$25)	\$25	(100%)	\$0	(\$250)	\$250	(100%)	(\$300)	(\$300)	100%
Swim Lesson Fees	\$0	\$0	\$0	0%	\$14,499	\$2,500	\$11,999	480%	\$2,500	(\$11,999)	(480%)
Vending Income	\$0	\$583	(\$583)	(100%)	\$13,645	\$5,830	\$7,815	134%	\$7,000	(\$6,645)	(95%)
Fines	\$314	\$0	\$314	100%	\$339	\$0	\$339	100%	\$0	(\$339)	0%
Interest Income	\$3	\$34	(\$31)	(92%)	\$162	\$340	(\$178)	(52%)	\$400	\$238	60%
Amenity Center Rental	\$0	\$1,148	(\$1,148)	(100%)	\$18,992	\$15,230	\$3,762	25%	\$17,526	(\$1,466)	(8%)
Pool Passes	\$0	\$0	\$0	0%	\$6,474	\$5,500	\$974	18%	\$5,500	(\$974)	(18%)
TOTAL Other Income	\$3,094	\$2,323	\$771	33%	\$96,827	\$44,980	\$51,847	115%	\$49,626	(\$47,201)	(95%)
TOTAL Revenues	\$52,342	\$51,571	\$771	1%	\$474,623	\$426,691	\$47,932	11%	\$529,833	\$55,210	10%
Expenses											
Operating Expenses											
Direct Operating Expenses											
Landscape Maintenance											
Contract	\$3,250	\$3,375	\$125	4%	\$26,000	\$27,000	\$1,000	4%	\$27,000	\$1,000	4%
Grounds Maintenance	\$0	\$1,000	\$1,000	100%	\$12,322	\$10,000	(\$2,322)	(23%)	\$12,000	(\$322)	(3%)
Lakes / Ponds / Water Features	\$0	\$5,083	\$5,083	100%	\$44,731	\$38,830	(\$5,901)	(15%)	\$45,000	\$269	1%
Landscape - General	\$0	\$583	\$583	100%	\$0	\$5,830	\$5,830	100%	\$7,000	\$7,000	100%
Seasonal Color / Flowers	\$0	\$0	\$0	0%	\$0	\$500	\$500	100%	\$500	\$500	100%
TOTAL Landscape Maintenance	\$3,250	\$10,041	\$6,791	68%	\$83,053	\$82,160	(\$893)	(1%)	\$91,500	\$8,447	9%
Pool Operating Expenses											
Chemicals	\$0	\$0	\$0	0%	\$10,286	\$12,000	\$1,714	14%	\$12,000	\$1,714	14%
Contract - Pool Maintenance	\$0	\$0	\$0	0%	\$1,340	\$14,000	\$12,660	90%	\$14,000	\$12,660	90%
Furniture (non-capitalized)	\$0	\$0	\$0	0%	\$0	\$12,000	\$12,000	100%	\$12,000	\$12,000	100%
Pool Building Repairs/Supplies	\$3,376	\$2,500	(\$876)	(35%)	\$14,774	\$20,000	\$5,226	26%	\$20,000	\$5,226	26%
Winterize Pool	\$0	\$0	\$0	0%	\$10,574	\$5,700	(\$4,874)	(86%)	\$5,700	(\$4,874)	(86%)
Pool Expense - Other	\$0	\$0	\$0	0%	\$11,753	\$2,000	(\$9,753)	(488%)	\$2,000	(\$9,753)	(488%)
Pool Repairs	\$0	\$0	\$0	0%	\$11,753	\$2,000	(\$9,753)	(488%)	\$2,000	(\$9,753)	(488%)
TOTAL Pool Operating Expenses	\$3,376	\$2,500	(\$876)	(35%)	\$48,727	\$65,700	\$16,973	26%	\$65,700	\$16,973	26%
Repairs & Maintenance											
General	\$1,588	\$1,583	(\$5)	0%	\$5,935	\$15,833	\$9,898	63%	\$19,000	\$13,065	69%
Janitorial	\$332	\$458	\$127	28%	\$7,300	\$4,580	(\$2,720)	(59%)	\$5,500	(\$1,800)	(33%)
Janitorial Supplies	\$0	\$0	\$0	0%	\$267	\$0	(\$267)	(100%)	\$0	(\$267)	0%
Maint/Repair Supplies	\$0	\$792	\$792	100%	\$0	\$7,920	\$7,920	100%	\$9,500	\$9,500	100%
TOTAL Repairs & Maintenance	\$1,920	\$2,833	\$914	32%	\$13,503	\$28,333	\$14,831	52%	\$34,000	\$20,497	60%
Repair & Maint - Amenity Center											
Clubhouse Cleaning	\$0	\$250	\$250	100%	\$926	\$2,500	\$1,574	63%	\$3,000	\$2,074	69%
Clubhouse Maint/Repair	\$137	\$833	\$696	84%	\$4,116	\$8,330	\$4,214	51%	\$10,000	\$5,884	59%
TOTAL Building Expenses	\$137	\$1,083	\$946	87%	\$5,042	\$10,830	\$5,788	53%	\$13,000	\$7,958	61%
Security and Patrols											
Patrol Service	\$0	\$500	\$500	100%	\$500	\$1,000	\$500	50%	\$1,000	\$500	50%
Security and Patrols	\$0	\$1,250	\$1,250	100%	\$536	\$12,500	\$11,964	96%	\$15,000	\$14,464	96%
TOTAL Security and Patrols	\$0	\$1,750	\$1,750	100%	\$1,036	\$13,500	\$12,464	92%	\$16,000	\$14,964	94%

Process in collecting past due assessments

Adopted by RTA Board for use in 2023

All assessments (dues) are due by March 1st.

- \* Homeowner to be called on March 2nd regarding their outstanding balance
- \* 1st First Collection Statement to be sent on April 1st if not paid (w/ late charge added to statement)
- \* Homeowner to be called on April 15th regarding 1st collection statement, letting them know they are now past due and will have late charge. They will be asked when RTA can expect payment; or be left a voicemail to call back regarding outstanding balance on dues.
- \* May 1st- 60-days past due—You will be sent out a Final Collections Letter
- \* May 15th- Homeowner to be called regarding the balance. - If again no answer, message is to be left asking to call back regarding outstanding balance on dues. The homeowner is to reminded they are now 60-days past due and balance is due in full asap.
- \* June 1st– Homeowner will be sent to COLLECTIONS:
- \* Collections Company to be used is: TH Professional Collections -2015 W. Glen Ave. Suite #130
- Peoria, IL 61614 Phone: 309-691-6640 Fax: 309-691-6644



NOTICE

RE: Updating Blue Book

Chairperson Cathy Doss, and committee members have been appointed by the board to recheck and redo the Blue book; which once approved, will go into effect January 2025.

Members of the committee are Sabrina Petesch, John Hecker, Janis Earle, Mike DeCesari, and Keith Lang...Our next monthly Meeting will be in March, 2023. Our meetings are open for the first 30-minutes to all members in good standing.

Thank you, Cathy Doss



Camelot Round Table Association, Inc. November 2022 Management Report Actual vs. Budget Variance Analysis											
(1) Operating Fund	October 2022				YTD				Budget		
	Actual	Budget	Variance	Var %	Actual	Budget	Variance	Var %	Annual	Remaining	Rem %
Exterminating											
Exterminating	\$0	\$50	\$50	100%	\$461	\$500	\$39	8%	\$600	\$139	23%
TOTAL Exterminating	\$0	\$50	\$50	100%	\$461	\$500	\$39	8%	\$600	\$139	23%
Taxes - Real Property											
Real PropertyTax	\$0	\$0	\$0	0%	\$34	\$33	(\$1)	(2%)	\$33	(\$1)	(2%)
TOTAL Taxes - Real Property	\$0	\$0	\$0	0%	\$34	\$33	(\$1)	(2%)	\$33	(\$1)	(2%)
Telephone											
Telephone	\$34	\$42	\$8	18%	\$430	\$420	(\$10)	(2%)	\$500	\$70	14%
TOTAL Telephone	\$34	\$42	\$8	18%	\$430	\$420	(\$10)	(2%)	\$500	\$70	14%
Water and Wastewater											
Water and Wastewater	\$1,927	\$583	(\$1,344)	(231%)	\$9,527	\$5,830	(\$3,697)	(63%)	\$7,000	(\$2,527)	(36%)
September expense & October accrual.											
TOTAL Water and Wastewater	\$1,927	\$583	(\$1,344)	(231%)	\$9,527	\$5,830	(\$3,697)	(63%)	\$7,000	(\$2,527)	(36%)
Other Operating Expenses											
Inspections	\$0	\$50	\$50	100%	\$401	\$500	\$99	20%	\$600	\$199	33%
Other Expenses	\$0	\$0	\$0	0%	\$14,530	\$0	(\$14,530)	(100%)	\$0	(\$14,530)	0%
Special Events Expenses.											
TOTAL Other Operating Expenses	\$0	\$50	\$50	100%	\$14,931	\$500	(\$14,431)	(>999%)	\$600	(\$14,331)	(>999%)
Electricity											
Electricity - General	\$6,604	\$833	(\$5,771)	(693%)	\$22,421	\$8,330	(\$14,091)	(169%)	\$10,000	(\$12,421)	(124%)
\$3839.00 - Gas Meter Upgrade. Sept expense & Oct accrual.											
TOTAL Electricity	\$6,604	\$833	(\$5,771)	(693%)	\$22,421	\$8,330	(\$14,091)	(169%)	\$10,000	(\$12,421)	(124%)
Snow Removal											
Snow Removal	\$0	\$0	\$0	0%	\$138	\$600	\$463	77%	\$1,000	\$863	86%
TOTAL Snow Removal	\$0	\$0	\$0	0%	\$138	\$600	\$463	77%	\$1,000	\$863	86%
TOTAL Direct Operating Expenses	\$17,249	\$19,765	\$2,516	13%	\$199,302	\$216,736	\$17,434	8%	\$239,933	\$40,631	17%
General and Administrative Expenses											
Professional Fees											
Architectural	\$0	\$0	\$0	0%	\$101	\$5,000	\$4,899	98%	\$5,000	\$4,899	98%
Auditing	\$0	\$0	\$0	0%	\$4,500	\$5,000	\$500	10%	\$5,000	\$500	10%
Legal	\$0	\$833	\$833	100%	\$5,505	\$8,330	\$2,825	34%	\$10,000	\$4,495	45%
TOTAL Professional Fees	\$0	\$833	\$833	100%	\$10,106	\$18,330	\$8,224	45%	\$20,000	\$9,894	49%
Bad Debts											
Bad Debts	\$0	\$721	\$721	100%	(\$369)	\$7,210	\$7,579	105%	\$8,650	\$9,019	104%
Bad Debt write off - 3 owners & PMC JE adjustment to AP Other, which leaves a credit balance.											
TOTAL Bad Debts	\$0	\$721	\$721	100%	(\$369)	\$7,210	\$7,579	105%	\$8,650	\$9,019	104%
Bank Charges											
Bank Charges	\$14	\$75	\$61	81%	\$542	\$750	\$208	28%	\$900	\$358	40%
Bank Charges - Glasford Operating.											
TOTAL Bank Charges	\$14	\$75	\$61	81%	\$542	\$750	\$208	28%	\$900	\$358	40%
Homeowner Activities											
Social Events	\$0	\$0	\$0	0%	\$12,072	\$0	(\$12,072)	(100%)	\$12,000	(\$72)	(1%)
Association activities; generator rentals; Petty Cash reimbursement.											
TOTAL Homeowner Activities	\$0	\$0	\$0	0%	\$12,072	\$0	(\$12,072)	(100%)	\$12,000	(\$72)	(1%)
Homeowner Communications											
Newsletter	\$1,809	\$550	(\$1,259)	(229%)	\$7,870	\$5,500	(\$2,370)	(43%)	\$6,600	(\$1,270)	(19%)
August & Sept publishing expense. October accrual.											
TOTAL Homeowner Communications	\$1,809	\$550	(\$1,259)	(229%)	\$7,870	\$5,500	(\$2,370)	(43%)	\$6,600	(\$1,270)	(19%)
Insurance											
General, Property & Liability	\$2,763	\$2,333	(\$430)	(18%)	\$31,751	\$23,330	(\$8,421)	(36%)	\$28,000	(\$3,751)	(13%)
Policies renewed 05/01/2022 - Total current premiums = \$33,160.44											
TOTAL Insurance	\$2,763	\$2,333	(\$430)	(18%)	\$31,751	\$23,330	(\$8,421)	(36%)	\$28,000	(\$3,751)	(13%)
Management Fee											
Management Services Contract	\$1,806	\$1,875	\$69	4%	\$18,185	\$18,750	\$565	3%	\$22,500	\$4,315	19%
Mgmt agreement on file auto-renews annually. Current fee agreement not specified.											
Mileage	\$0	\$313	\$313	100%	\$2,553	\$3,130	\$577	18%	\$3,750	\$1,197	32%
TOTAL Management Fee	\$1,806	\$2,188	\$382	17%	\$20,738	\$21,880	\$1,142	5%	\$26,250	\$5,512	21%
Administration											
Dues and Subscriptions	\$0	\$0	\$0	0%	\$400	\$600	\$200	33%	\$600	\$200	33%
Licenses, Permits and Filing Fees	\$0	\$100	\$100	100%	\$11,249	\$1,000	(\$10,249)	(>999%)	\$1,200	(\$10,049)	(837%)
Pool & Food Licenses; Taxes & Licenses.											
Mail Fulfillment	\$0	\$17	\$17	100%	\$0	\$170	\$170	100%	\$200	\$200	100%
Miscellaneous Admin	\$0	\$50	\$50	100%	\$1,266	\$500	(\$766)	(153%)	\$600	(\$666)	(111%)
Petty Cash Exp; Christmas Bonus gift; Signs.											
Office Equip/Computer Maint.	\$1,093	\$167	(\$926)	(554%)	\$3,166	\$1,670	(\$1,496)	(90%)	\$2,000	(\$1,166)	(58%)
New Office Laptop & Monitor											
Office Supplies/Expenses	\$0	\$167	\$167	100%	\$668	\$1,670	\$1,002	60%	\$2,000	\$1,332	67%
Postage	\$0	\$333	\$333	100%	\$1,300	\$3,330	\$2,030	61%	\$4,000	\$2,700	67%
Printing and Copying	\$0	\$267	\$267	100%	\$228	\$2,670	\$2,442	91%	\$3,200	\$2,972	93%
TOTAL Administration	\$1,093	\$1,101	\$8	1%	\$18,278	\$11,610	(\$6,668)	(57%)	\$13,800	(\$4,478)	(32%)
Personnel											
Other	\$166	\$167	\$1	1%	\$2,315	\$1,670	(\$645)	(39%)	\$2,000	(\$315)	(16%)
Payroll processing fees.											
Payroll	\$1,715	\$12,808	\$11,093	87%	\$146,967	\$128,083	(\$18,884)	(15%)	\$153,700	\$6,733	4%
\$4,803.94 credit - Payroll deposit to bank account.											
Payroll Taxes	\$2,337	\$1,500	(\$837)	(56%)	\$16,258	\$15,000	(\$1,258)	(8%)	\$18,000	\$1,742	10%
TOTAL Compensation	\$4,218	\$14,475	\$10,257	71%	\$165,541	\$144,753	(\$20,788)	(14%)	\$173,700	\$8,159	5%
TOTAL General and Administrative	\$11,703	\$22,276	\$10,573	47%	\$266,530	\$233,363	(\$33,167)	(14%)	\$289,900	\$23,370	8%
TOTAL Operating Expenses	\$28,952	\$42,042	\$13,089	31%	\$465,832	\$450,100	(\$15,733)	(3%)	\$529,833	\$64,001	12%
TOTAL Expenses	\$28,952	\$42,042	\$13,089	31%	\$465,832	\$450,100	(\$15,733)	(3%)	\$529,833	\$64,001	12%
NET SURPLUS (DEFICIT)	\$23,390	\$9,529	\$13,860	145%	\$8,791	(\$23,409)	\$32,200	(138%)	\$0	(\$8,791)	0%



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NOTICE

The RTA Board at the 12/21/2022 Board Meeting elected to terminate our contract with ACM/Real Manage Daryl Johnson, our current General Manager, will be managing the affairs of the Association IN-HOUSE from this time forward. While we are hoping to set up On-Line payment capabilities for our members; for now, Please send all payments and correspondences directly to the RTA Office at:

9278 W Lake Camelot Dr, Mapleton, IL, 61547 309-697-5339 ; 309-697-5639 (Fax)



Expenditures From 11/1/2022-11/30/2022				
Name	Date	Document No	Cleared	Outstanding

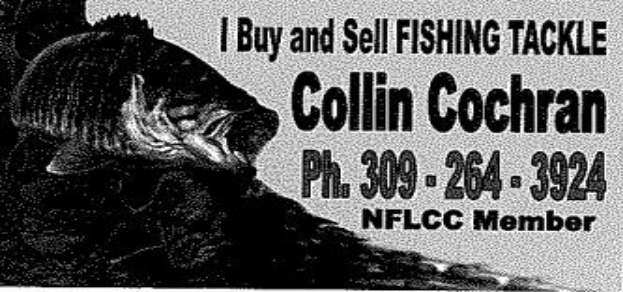
**Our Apologies but Detailed Expenditures over \$100 were not available at time of Printing**

**NOTICE:** The RTA Board has terminated our management contract with Real Manage/ACM as of December 22, 2022. We are hoping to set up on-line payment capabilities in the near future; but for now, please send all payments and correspondences directly to the RTA Office from this day forward. Dues statements should be received by early February. If you have not received one by then, please contact the RTA Office at 309-697-5339; 309-697-5639(fax) or by email at: CamelotRTA@telstar-online.net

# January 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4 Land & Lakes 6:30pm	5 Activities Club 6:30 pm Game Day	6 Sportsman’s Club 8:00 pm	7
8	9 Monday Night Football 7pm	10 ECC Meeting 6:30 pm	11 <i>Dog Park Club 6:30- pm</i>	12 Game Day 12-4pm	13	14 TRIVIA NIGHT 7pm
15	16 Monday Night Football 7 pm	17 Girl Scouts—6pm	18 RTA Board Mtg 6:30pm	19 Game Day 12-4pm	20	21
22	23 Monday Night Football 7pm	24	25	26 Game Day 12-4pm	27 Ice Fishing Tournament Registration 6-9	28 Ice Fishing Tournament 7am-Noon
29	30 Monday Night Football 7pm	31				

## Lake Camelot Classified Ads



**I Buy and Sell FISHING TACKLE**  
**Collin Cochran**  
Ph. 309 - 264 - 3924  
NFLCC Member

**HAVE SCRAP METAL?**  
If you have any scrap metal need- ing picked up on garbage day, or need it picked up at another time, Please call local resident  
Steve 309-360-0070

O'CONNOR DETAILING  
MOBILE SERVICES  
INTERIOR/EXTERIOR CARE  
CALL GRIFFIN O'CONNOR  
(309) 229-4277

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

**For Sale**  
16' Coleman Canoe Make BO  
Call 309-251-7344

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

Refrigeration Heating &  
Air Conditioning  
Repair or Replacement  
27 yrs Exp- Reasonable Cost .  
Call JT Mechanical @ 309-253-4174

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 479-435-8822

**Place your  
Free\*  
Classified Ad  
Here**  
  
\*Free to members in good standing

**Dog Sitting or Baby Sitting**  
Call Kia Emmons  
402-657-5366

Sewing Specialties offering  
ALTERATIONS  
AND REPAIRS  
CALL (309) 267-6099

**For Sale**  
LOL Carpool Coupe \$10  
LOL Glamper Camper \$10  
LOL OMG Dolls \$10 each, all come w/accessories  
LOL Lg DJ Gold purse w/ surprise sm doll & stage w/ microphone \$10  
LOL Red locker w/ accessories \$10  
Leave message or text  
309-401-6556

**Lot For Sale**  
7 acres of secluded land excellent for house building site in local area.  
Please text 309-253-5192

**Babysitters Available**  
Addison Davis 309-264-7495  
Amelia Howard 309-369-4216  
Alexis Carrington 309-338-8143

**Lot for Sale**  
Lot 308 near Harkers Corner entrance.  
Contact 309-697-1321

**Golf Items**  
Women’s Clubs w/Bag \$110  
Pull Golf Carts (2) \$35-45  
Small Travel Golf Bag \$30  
Putter \$20  
**Shuffleboard Items**  
(2)T-750 51/2HD BigFoot Runner  
Arco Tournament Disc: (4) yellow  
(4) black w/ Disc Carrier  
(1)Dockers 26” casual upright wheeled Duffel Bag for Equipment \$175 w/bag \$135 w/o bag  
Call Burt 309-657-7319

**Lot For Sale**  
Lake Lot #845  
Call Tony  
303-875-1923