



The Camelot News

September 2021

Edition/Vol 49/ No. 9

**LAKE CAMELOT
CURRENT RESIDENT**

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



9278 W. Lake Camelot Dr. | Mapleton, IL 61547 | Office: (309) 697-5339
Manager: Daryl Johnson | Email: enjoylakecamelot@gmail.com
HOURS: MONDAY-FRIDAY 9AM-5PM (closed Noon-1PM)

Website: enjoyLakeCamelot.com

Facebook.com/enjoyLakeCamelot

Twitter: @enjoyLakeCam

Community hashtag:
#enjoyLakeCamelot



EMERGENCY PHONE NUMBERS

In the Event of an Emergency call 911

General Manager—Daryl Johnson—815-238-5713

Camelot Office — 309-697-5339

Lake Camelot Pig Roast

September 18th 4-10 @ Clubhouse

Auto Replay will be jamming from 6-9

Tickets are \$10 and can be purchased at the clubhouse or by Melissa Edwards 645-1082



**Volunteers and Silent Auction Items
are still needed.....**

All proceeds got to the Theresa Tracy Organization who raise money for pancreatic cancer.



General Manager's Report by Daryl Johnson

Its hard to believe the Summer is almost over! While you'd think things around the office would begin to slow down, it only shifts gears to other issues needing to be dealt with. With that said, I'm hoping to hold budget meetings each Thursday night at 6:30 p.m. throughout the month of September. If there are any projects you'd like to see take place next year, please let me know and I will see if I can fit it into the budget. There are (5) five positions on the Board up for election this year. If you are interested in running, please notify the office ASAP. Don't forget Monday Night Football is here again in the Clubhouse for anyone wishing to come enjoy the game! Have a Great September!!

-Daryl

NOTICE:

Its that time of year again, we are looking for volunteers to run for the RTA Board. **There will be 5 positions up for election this year.** Please give consideration to running for one of these positions. You can make a difference in your community by volunteering your time and experience.

Stop by the office or email us at camelotrta@telstar-online.net to get a Candidate Letter of Commitment and receive more information on what being on the board entails.

They are due 9/27/2021

Help keep Lake Camelot a GREAT place to live!!

Lake Camelot Activities Club

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/>



LAKE CAMELOT FALL GARAGE SALE

SATURDAY,
SEPTEMBER 18 2021
8AM-3PM



FALL 2021

NEW CLUBHOUSE SCHEDULE

LAKE CAMELOT RESIDENTS
\$4/CLASS - \$30/MONTH



MON&WED

ZUMBA 9:00-10:00AM
@LAKE CAMELOT CLUBHOUSE

BARRE 6:00-6:45PM
@HANNA CITY PARKS & REC

TUE&THUR

CARDIO 9:00-9:45AM
@LAKE CAMELOT CLUBHOUSE

CONTACT CHELSEA DODDS FOR MORE INFORMATION AT 573-631-5841 OR CHELSEADODDSFITNESS@GMAIL.COM



COMING 2 A NEIGHBORHOOD NEAR YOU

PEORIA MINI-WALKS TO DEFEAT ALS

SEPT 11, 2021

Where: 4411 S. New Castle Court
Why: Dan Schmidt and Ed Rapp
When 10:00 a.m.



Bring ALS to Justice

Online donations:
www.ALSwalkPeoria
Team Schmidt

Sportsman’s Club Corner

Club meets the first Friday of the month at 8pm at the Clubhouse

2021 Del Mendenhall Award



Kip Clark



Bill Whitehurst

Each year, in honor of the late Del Mendenhall, the Sportsman’s Club recognizes community members who demonstrate outstanding service to the LC community. President Mike DeCesari presented this year’s award to Kip Clark and Bill Whitehurst who both have contributed above and beyond to the community.

COMEDY
NIGHT

Saturday, October 9

At the Lake Camelot Clubhouse

Doors open at 7:00pm/Show starts at 8:00pm

Tickets \$10 per person

Wine and beer will be available for purchase
(no outside beverages will be allowed)

Tickets on sale soon!



BASS
TOURNAMENTS
September 19
Jim Modglin Classic
October 3
Last Tournament of 2021
Both tournaments are
7am to Noon



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 - Mike DeCesari, Ben Lano, - Vice-President , Treasurer - Nick Janssen, Secretary - Cody Martzluf

Dreaming of home ownership?
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Find out more at: glasfordbank.com/loans-your-way

Please welcome
Kim Brinkman
to our **Lake Camelot** branch!



Kim will be our gal Wednesday in the office specializing in loan processing. Kim and her family have been Lake Camelot residents for 7 years. She’s been a valued **Glasford Bank** associate for 4 years. She loves supporting her daughters in a wide variety of sports, hanging out with friends, and is a die hard Cubs fan. Come in and see her if you have questions about any of our loan products, or if you just want to give her a hard time about the Cubs.





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

LAKE CAMELOT'S LOCAL EQUIPMENT RENTAL EXPERT

2021 Board of Directors

Name	Phone number/email	Position
Brian Cunningham Term Expires: 12/2021	Cell—309-633-1224 EnjoyLC.BrianC@gmail.com	President
Ryan Millinger Term Expires: 12/2021	Home—309-258-6452 ryanmillinger@gmail.com	Vice President
Ryan Murphy Term Expires: 12/2022	Home: 309-219-6873 ryanmurphy371@gmail.com	At Large
Mindy Leach Term Expires: 12/2021	mindyleach@outlook.com	Treasurer
Mike DeCesari Term expires: 12/2021	DeCesari55@gmail.com	At Large
Brian Turner Term Expires; 12/2021	Home– 309-697-5643 turner4515@gmail.com	At Large
Scott Pedigo Term Expires: 12/2022	scottpedigo86@gmail.com	At Large
Steve Knee Term Expires: 12/2022	309-202-7681 Steve.lcrta@gmail.com	Secretary
Kip Clark Term Expires 12/2021	309-868-2022 kiclark12@yahoo.com	At Large

**Camelot Roundtable Association
Delinquency List as of 9/30/2021**

- 0077 Mike & Pam Dunne
- 0088 Arthur & Carrie Campen
- 0104 James King
- 0127 Cody Hamilton
- 0146 Frank Francis & Larry Thomas
- 0167 John & Suzie Sorenson
- 0175 Thomas & Ann Perrine
- 0222 Ron Sale
- 0311 Tal & Cheryl Beckman
- 0357 Elizabeth Woertz
- 0362 BrandonJ. Smith
- 0394 Dan & Brenda Hoyle
- 0408 Jesse & Ashley Sorrell
- 0452 James & Deborah Stein
- 0494 James Northrup
- 0537 Ramon & Debra Melvin
- 0546 Sean & Amber Erickson
- 0555 Mike & Janice Bonneville
- 0599 Chad Cunningham
- 0733 Keith & Christine Knaggs
- 0841 Maria Karpuleon
- 0883 Mark & Charity Theyse
- 0921 Joseph & Patricia Horvath
- 0922 Joseph & Patricia Horvath
- 0932 Chad & Heather Shafer

NOTE- The Association may publish a list of the delinquent members and may file notice that it is the owner of an equitable lien to secure payment of an unpaid assessment, plus interest, costs and reasonable attorneys fees. (Dec of Restrictive Covenants, Page 2, Section 3.3.3)

The Association’s Board of Directors shall have the right to suspend the voting rights and membership privileges of any member with delinquent dues or in violation of the restrictive covenants, by-laws, or rules and regulations of the Association. (Declaration of Restrictive Covenants, Page 3, Section 3.5)

Further- Every attempt has been made to verify the accuracy of this list

**We would like to sincerely apologize
to the Kester Family Lot 382 for
incorrectly putting you on the June
delinquency list.**



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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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!!

FEE SCHEDULE 2021

Fees & Services available to Our Membership

Association Fee (Paid by March 1)

\$800.00 per year

Homeowner Rental Fee

\$800.00 per year

Boat Stickers

Under 10 hp

\$ 20.00

10 hp and over

\$ 40.00

(Maximum of 75 hp)

New Construction Building Fee

\$300.00

Mowing

Pre-paid by March 1st

\$400.00 per season

Pool Fees

Guests must be accompanied by a member

Adult-

\$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

Copies

\$.50 each

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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ShellyRKoeppel@gmail.com

www.shellykoeppel.com

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capture.



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

We are

LAKE CAMELOT!

The O'Brien Team is proud to
be a part of this community.

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on the Beach

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All Board Meeting Minutes Are Unapproved

CAMELOT ROUND TABLE ASSOCIATION, INC

August 18, 2021

Pledge of Allegiance

Call to order – 6:34pm

I. Recognition of Quorum

Board Members Present: Brian Cunningham, Mike DeCesari, Kip Clark, Mindy Leach, Ryan Millinger, and Ryan Murphy

Board Members Absent: Steve Knee, Scott Pedigo, and Brian Turner

Employees Present: Daryl Johnson, Tom Closen

II. Approval of Minutes

Motion by DeCesari to approve July 21, 2021, Board Meeting Minutes. Second by Millinger. Motion passed.

Motion by Clark to approve July 29, 2021, Special Board Meeting Minutes. Second by Millinger. Motion passed.

III. Recognition of Members and Guests – See guest sign-in sheet

IV. Finance Report

Cunningham provided the following responses to member questions:

We have a cash balance of \$936,000.

We have paid out 75% of the Shoreline Stabilization work.

The money that was in a CD is now in the Glassford Bank Checking Account.

The credit card is paid from the Glassford Bank Checking Account.

Cash payments (i.e., fees for boat stickers, assessments, etc.) are deposited into the Glassford Bank Account.

Motion by Decesari to approve Camelot Round Table Association ‘Financial Package Final’ dated 07/31/2021 prepared by American Community Management (ACM). Second by Clark. Motion passed.

Motion by Millinger to approve James B. Linehan, CPA final billing invoice for \$4,500 for professional services rendered in connection with the preparation of CRTA reviewed financial statements as of and for the year ended December 31, 2020, and the related forms 1120-H and IL-1120 per CRTA engagement letter. Second by DeCesari. Motion passed.

V. COMMITTEE REPORTS

a. ILPRC – nothing reported

b. Land and Lakes -

Johnson discussed time and material proposal received from Trey Verardo to remove leaves and debris to make ten (10) coves on the upper lake functional again. The \$350 per hour includes all labor, equipment, and trucking to haul off debris. Trey checked with the Corps of Engineers; and a permit is not required.

Johnson explained he doesn’t proceed with treating the lakes if there is a likelihood of fish kill. In July, the saturated oxygen level was within three (3) to four (4) feet of the surface.

Member requested the General Manager (GM) to address the tall weeds at Harker’s Corner and mud clogging the culvert.

Johnson explained the beach was closed due to the E. coli concentration levels exceeding the Illinois Department of Public Health (IDPH) threshold. The beach will remain closed until the results are within tolerance.

c. Finance Committee –

Leach explained the dates and times for the budget planning meeting will be proposed when the GM populates the Proposed Budget Template prepared by ACM with additional data.

d. Fundraising Committee – nothing reported

e. Swimming Pool Committee - Millinger

motioned to pay Sunrise Pool Builders, Inc. (Sunrise) up to \$2,500 to winterize the pools per the estimated dated 7/22/2021 (estimated no. 2021-47). Second by DeCesari. Motion passed.

Johnson explained the pool is not recirculating at the rate required per the IDPH permit. As a result, the IDPH did not issue the permit (applicable to the next season May – September 2022). Johnson suspects the flow meter may need replaced.

Millinger motioned to pay Sunrise to diagnose and replace equipment, as required, at a cost not to exceed \$1,000. Second by DeCesari. Motion passed. Note: Johnson is to notify DeCesari of the dates and times when the above work is scheduled.

Millinger motioned to provide all 25 pool employees with \$25.00 to express the Board’s appreciation for their work this season. Seconded by Clark. Motion passed.

DeCesari stated the gate for the pool is in. Installation date is to be determined.

Discussion held regarding purchasing additional chairs for the pool complex. Cost estimate is \$169 per chair plus tax. The suggestion was made to consult the Clubs and Committees for funding assistance. Further discussion was tabled until next month.

Member requested opening pool for use when lifeguards are not present. Discussion was held regarding the Administrative Code, Title 77, Chapter 1, Subchapter n, Part 820, Section 820.360 Patron Regulations, paragraph f.

Cunningham motioned persons less than eighteen (18) years of age must be accompanied by a responsible person eighteen (18) years of age or older when a lifeguard is not present. And no use of the diving board when a lifeguard is not present. Second by Leach. Motion passed. Johnson requested the Minutes reflect that he recommended against approving the motion.

f. Maintenance Monthly Report –

Closen’s summary, included but was not limited to, the following.

- The concrete structures on the upper and lower lakes have been painted and labeled.
- Tennis court cracks have been repaired.
- Bucket was re-welded onto the John Deere equipment.
- Stairway and railing to the beach have been stained.
- Staining of deck and steps is in the planning phase.
- Removed weeds at boat ramp.
- Removed weeds from old water treatment facility.
- Rebuilt beach lifeguard stand.
- Burned brush at baseball field.
- Removed benches from baseball field in order to rebuild.

g. Ordinance Violation Report –

One (1) warning issue for unsightliness. Twenty-three (23) warnings issued for inoperable yard lights. Six (6) warnings are in the process of being issued for garbage cans.

VI. Club Reports

a. Activities Club – nothing reported

b. Sportsman’s Club –

The Club is sponsoring the Fire Department’s End of Year Bash scheduled for Saturday, August 21, 2021. All proceeds will be donated to the Fire Department.

The recipient of the Del Mendenhal Award will be announced at the Fire Department’s End of Year Bash.

The Pig Roast will be held in September.

The Club is rebuilding the benches that were removed from the baseball diamond.

VII. Floor Opened to Members

Member who has lived in Camelot for more than forty-eight (48) years and own three lots on one of the coves of the upper lake explained that when the lakes were lowered, he was able to access them in the winter and turn and burn the leaves. Since the practice of not lowering the lakes for approximately the past eight (8) years has not been continued, he is not able to remove the leaves. This has resulted in the lake completely silting in one of his lots. He requested the Board consider Trey Verardo’s proposal.

Discussion held.

Leach motioned to accept Trey Verardo’s proposal at a cost not to exceed \$24, 000. Cunningham requested roll call vote. Leach-Yes. Cunningham-Yes. DeCesari-No. Millinger-No. Murphy-No. Clark No. Motion failed.

Millinger motioned to have Verardo remove the debris from upper lake coves (identified in Verardo’s proposal) and lower lake coves that are in the same condition as the upper lake coves at a cost not to exceed \$50,000. Second by Murphy. Motion passed.

- VIII.
- ECC Recommendations
- Millinger motioned to approve the following: Lots 519-521 request to add lot 520 as contiguous status. Lots 536-537 request to add lot 537 to contiguous status. Lot 647 Driveway. Lot 766 Patio. Second by Clark. Motion passed.

Discussion held with member regarding Lot 1043 application.

Millinger motioned to approve Lot 1043-Dock. Second by Clark. Motion passed.

- IX.
- Old Business
- a.
- Collections Discussion –
- Leach stated delinquencies posted in the July newsletter were verified and correct. Members were delinquent when report was ran on July 19, 2021.
- Leach explained the monthly pool assessment is due on the 15th of each month. The report is ran after the 15th.
- b.
- Shoreline Stabilization Status Update –
- We’ve paid out 75% of the Shoreline Stabilization work.
- Verardo is available to tour upper lake with the Board Monday, August 23rd.
- c.
- Lot 1 –
- Johnson discussed Grant of Easement provided in Board packet.
- d.
- Newsletter price quotes
- Johnson provided Gannett Publishing Services Quote No. 2102002-01 dated 6/9/2021. Johnson provided Allegra Quote No. 13813 dated 7/16/2021. Johnson provided P&P Press Quote No. 7226-21 dated 7/26/2021. Millinger made the motion to remain with Gannett Publishing Services. Second by DeCesari. Motion passed.
- e.
- Follow up on EPA issue and status of permitting process –
- Johnson reported that we are waiting for the report from Farnsworth. Report is due at the end of September per the timeframes outlined in the contract.
- Johnson reported that one company visited the site regarding the Scope of Work prepared by Leach regarding providing a new septic service for the clubhouse. The company informed Johnson the soil boring report information is needed before a proposal can be submitted.

- f.
- Section 7B update – assignment of lot number, building permit fee discussion
- Discussion held with property owners.

- X.
- New Business
- a.
- Discussion on stage acquisition/ placement for future events – electrical upgrades to clubhouse to eliminate need to rent generator.
- No action taken.
- b.
- Discussion on Trey Verardo’s proposal for debris remediation on upper lake.
- See item VII above.
- c.
- Discussion on New copier for office
- Johnson presented Equipment Maintenance Agreement quote dated 8/6/2021 from Watts Copy Systems, Inc. Millinger motioned to approve the \$205.35 per month per the agreement. Second by Clark. Motion passed.
- d.
- Discussion on purchasing matching chairs for pool.
- See item Ve above.
- e.
- Request to issue pool staff end of season thank you bonuses.
- See item Ve above.
- f.
- Discussion for need to hire housekeeper and request to increase hourly rate which is currently \$12 per hour
- Johnson requested posting job announcement for housekeeper. Millinger motioned to pay up to \$15 per hour for a part-time housekeeper. Second by DeCesari. Motion passed.
- g.
- Discussion on pool swim at own risk.
- See item Ve above.

- XI.
- Executive Session
- Clark motioned to go into executive session at 8:45pm. Second by Millinger. Motion passed.
- Millinger motioned to come out of executive session at 9:53pm. Second by DeCesari. Motion passed.
- Millinger motioned to rent the RV site to lot 1042 per member’s request. Second by Clark. Motion passed.
- Cunningham motioned to contract RTA Attorney and request drafting letter to affirm prior issued easement to keep septic system on lot 1 at will of the Board. Second by Murphy. Motion passed.
- The July 27, 2021, email from the RTA Attorney was discussed. Regarding said e-mail, Millinger made the following motion.
- #1- concur the Howard’s are subject to the Declaration and not part of Section 7A.
- #2- concur with indexing the 2015 Declaration with all the PINS.
- #3, option C – concur the Howards and certain lake frontage lots have equal riparian rights but are subject to the Declarations.
- #4- concur with putting pack the old paragraph 4 (now 6) about the Association maintaining Lake Lancelot since they are in the Association.
- #5- concur that the Declaration does not apply beyond the specific subject beyond those listed (in the Declaration) unless the Howard’s divide the parcel more than into the 3 proposed lots. RTA attorney shall confirm the Declaration applies to all amenities and lake front lot(s).
- #6- concur with deleting reference getting the (building) construction plans approve by the RTA (since it is not being constructed on the lakefront).

Motion was seconded by Murphy. Motion passed.

Millinger motioned for the GM to assign a lot number to Howard’s property. Second by Clark. Motion passed.

DeCesari motioned to adjourn meeting at 10:11pm. Second by Murphy. Motion passed.

Investment Report as of 07/31/2021

Account				Maturity	Rate	Amount
15100	Barrington Bank MM	248138	Barrington Pool Loan			89,743.63
			Total			89,743.63
15238	Glasford Bank MM	248135	Clubhouse/Cap Improv		0.05%	32,561.48
15238	Glasford Bank MM	248187	Dredging & Erosion		0.30%	56,837.71
15238	Glasford Bank MM	248700	Contingency/Replacem		0.05%	85,974.14
15238	Glasford Bank MM	248715	Pool Assessment Acco			4,731.57
15238	Glasford Bank MM	248800	Swimg Pool/Cap Impro		0.05%	32,580.60
			Total			212,685.50
15775	Enterprise MM	248737	Seacoast MM			157,346.35
			Total			157,346.35
			Entity Total			459,775.48

Balance Sheet — Operating vs Reserve — as of 07/31/2021

		OPERATING	RESERVE	TOTAL
	ASSETS			
10000	Enterprise Operating	185,362.64	0.00	185,362.64
10001	Enterprise Petty Cash	1,081.89	0.00	1,081.89
11020	Glasford Bank-Checking	259,582.62	0.00	259,582.62
11021	Glasford Bank-Cash Inv ac	30,572.25	0.00	30,572.25
11024	Swim Team-AquaKnights	2,320.72	0.00	2,320.72
11025	Cash-Sportsmans Club	6,006.19	0.00	6,006.19
11026	Cash-Activities Club	11,078.06	0.00	11,078.06
11030	Cash fundraising	1,189.84	0.00	1,189.84
12110	A/R	89,019.93	0.00	89,019.93
12200	A/R Other	(40.00)	0.00	(40.00)
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	226,948.80	226,948.80
15100	Barrington Bank MM	0.00	89,743.63	89,743.63
15238	Glasford Bank MM	0.00	212,685.50	212,685.50
15775	Enterprise MM	0.00	157,346.35	157,346.35
16200	Prepaid Insurance	27,329.98	0.00	27,329.98
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	185,719.18	185,719.18
18600	Equipment	0.00	102,766.05	102,766.05
18800	Swimming Pool	0.00	2,228,941.04	2,228,941.04
18810	Accumulated Depreciation	0.00	(656,521.90)	(656,521.90)
33420	Due (To) From Operating	0.00	11,795.10	11,795.10
	TOTAL ASSETS	645,536.71	2,993,588.85	3,639,125.56
	LIABILITIES			
	ACCOUNTS PAYABLE			
22100	A/P	564.45	0.00	564.45
22120	A/P - Reserves	11,795.10	0.00	11,795.10
22400	A/P - Other	1,684.98	0.00	1,684.98
22402	Collections Chargeback	(446.25)	0.00	(446.25)
27000	Prepaid Assessments	61,215.03	0.00	61,215.03
27200	Facility Deposits	120.00	0.00	120.00
27500	Barrington Bank Loan	0.00	491,383.72	491,383.72
	TOTAL LIABILITIES	74,933.31	491,383.72	566,317.03
	EQUITY			
	OPERATING FUND			
30200	Current Yr Excess/Deficit	237,213.12	0.00	237,213.12
	Retained Earnings	333,390.28	0.00	333,390.28
	TOTAL OPERATING FUND	570,603.40	0.00	570,603.40
	RESERVE FUND			
33400	Replace Reserve Fund	0.00	2,502,205.13	2,502,205.13
	TOTAL RESERVE FUNDS	0.00	2,502,205.13	2,502,205.13
	TOTAL EQUITY/RESERVE FUND	570,603.40	2,502,205.13	3,072,808.53
	TOTAL LIABILITIES & FUNDS	645,536.71	2,993,588.85	3,639,125.56

Budget Comparison Report — as of 07/31/2021

		>>>>>>>>>	CURRENT	<<<<<<<<<	>>>>>>>>>	YEAR TO DATE	<<<<<<<<<	ANNUAL
		ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE	BUDGET
OPERATING INCOME								
ASSESSMENTS								
41100	Operating Assessment	\$ (800)	\$ 0	\$ (800)	\$ 547,200	\$ 548,800	\$ (1,600)	\$ 548,800
41140	Lawn Assessment	0	0	0	6,950	8,800	(1,850)	8,800
TOTAL ASSESSMENT INCOME		\$ (800)	\$ 0	\$ (800)	\$ 554,150	\$ 557,600	\$ (3,450)	\$ 557,600
PROGRAM INCOME								
42100	Fines	\$ 225	\$ 0	\$ 225	\$ 225	\$ 0	\$ 225	\$ 0
42110	Late Fee/Finance Chg	352	223	129	2,903	1,561	1,342	2,680
42130	NSF Charges	0	0	0	(245)	0	(245)	0
42150	Swim Lesson Fees	1,310	0	1,310	1,310	7,750	(6,440)	7,750
42170	Boating Fees	1,120	2,500	(1,380)	13,300	10,000	3,300	10,000
42180	Permit Fees	0	0	0	300	0	300	0
42200	Facility Rental	775	417	358	5,550	2,919	2,631	5,000
42201	Pool Rental	0	0	0	0	3,750	(3,750)	3,750
42250	Rental Fees	0	800	(800)	5,769	5,600	169	9,600
42300	Newsletter Income	190	333	(143)	3,895	2,331	1,564	4,000
42550	Pool Passes	348	0	348	2,720	8,600	(5,880)	8,600
42700	Parking Income	0	0	0	20	0	20	0
42810	Vending Income	706	667	39	4,020	4,669	(649)	8,000
TOTAL PROGRAM INCOME		\$ 5,026	\$ 4,940	\$ 86	\$ 39,767	\$ 47,180	\$ (7,413)	\$ 59,380
INTEREST INCOME								
44200	Interest-Operating	\$ 0	\$ 22	\$ (22)	\$ 0	\$ 154	\$ (154)	\$ 260
44210	Interest-Other1	24	4	20	160	28	132	49
44220	Interest-Other2	0	4	(4)	0	28	(28)	50
TOTAL INTEREST INCOME		\$ 24	\$ 30	\$ (6)	\$ 160	\$ 210	\$ (50)	\$ 359
MISCELLANEOUS INCOME								
49700	Miscellaneous Income	\$ 189	\$ 167	\$ 22	\$ 870	\$ 1,169	\$ (299)	\$ 2,000
TOTAL MISCELLANEOUS INCOM		\$ 189	\$ 167	\$ 22	\$ 870	\$ 1,169	\$ (299)	\$ 2,000
TOTAL OPERATING INCOME		\$ 4,439	\$ 5,137	\$ (698)	\$ 594,947	\$ 606,159	\$ (11,212)	\$ 619,339
		>>>>>>>>>	CURRENT	<<<<<<<<<	>>>>>>>>>	YEAR TO DATE	<<<<<<<<<	ANNUAL
		ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE	BUDGET
OPERATING EXPENSE								
ADMINISTRATIVE EXPENSE								
51100	Administrative Sal.	\$ 4,834	\$ 5,145	\$ 311	\$ 33,560	\$ 36,015	\$ 2,455	\$ 61,740
51110	Payroll Taxes	2,307	3,000	693	7,923	11,500	3,577	20,000
52270	Office Supplies/Exp.	8	167	159	479	1,169	690	2,000
52280	Newsletter Expense	445	517	72	2,550	3,619	1,069	6,200
52290	Postage & Shipping	488	383	(105)	1,239	2,681	1,442	4,600
52300	Printing Expense	0	170	170	2,176	1,745	(431)	2,500
52310	Photocopy Expense	12	83	71	106	581	475	1,000
52320	Word Processing	8	17	9	144	119	(25)	200
52330	Handling Fees	0	17	17	0	119	119	200
52360	Office Equipment	64	167	103	984	1,169	185	2,000
52380	Membership Dues	0	0	0	0	600	600	600
52390	Payroll Expense	264	117	(147)	1,085	819	(266)	1,400
52400	Management Fees	1,806	1,803	(3)	12,642	12,621	(21)	21,630
52410	Audit/Accounting Exp	0	0	0	0	0	0	4,500
52420	Legal Expense	1,588	833	(755)	7,527	5,831	(1,696)	10,000
52450	Bank Service Charges	14	0	(14)	178	0	(178)	0
52500	Lock Box Charges	25	50	25	343	350	7	600
52700	Tax Return	0	0	0	290	0	(290)	0
52710	Real Estate Tax	0	0	0	33	17	(16)	17
52740	Insurance	2,206	1,500	(706)	10,387	10,500	113	18,000
52830	Licenses/Permits	0	83	83	1,101	581	(520)	1,000
52850	Architect/Engineering	0	0	0	0	2,500	2,500	5,000
52860	Inspections	419	0	(419)	676	0	(676)	0
52880	Bad Debt/Uncollect.	0	721	721	5,472	5,047	(425)	8,650
52890	Misc Admin Expense	0	50	50	60	350	290	600
TOTAL ADMINISTRATIVE EXPE		\$ 14,488	\$ 14,823	\$ 335	\$ 88,954	\$ 97,933	\$ 8,979	\$ 172,437
BUILDING MAINTENANCE EXP								
60080	Automobile Expense	\$ 0	\$ 313	\$ 313	\$ 147	\$ 2,191	\$ 2,044	\$ 3,750
60100	Maintenance Services	3,350	4,000	650	19,418	28,000	8,582	48,000
60200	Repair Materials/Supplies	5,000	250	(4,750)	7,935	1,750	(6,185)	3,000
60890	Misc. Bldg. Repairs	0	0	0	3,000	0	(3,000)	0
TOTAL BLDG MAINT EXPENSE		\$ 8,350	\$ 4,563	\$ (3,787)	\$ 30,500	\$ 31,941	\$ 1,441	\$ 54,750
LAND MAINTENANCE EXPENSE								
62400	Lawn Maint. Service	\$ 3,250	\$ 3,375	\$ 125	\$ 16,250	\$ 16,875	\$ 625	\$ 27,000
62410	Trees/Shrubs/Flowers	5,500	0	(5,500)	5,500	500	(5,000)	500
62445	Grounds Repair/ Maintenanc	0	1,000	1,000	5,488	7,000	1,512	12,000
62450	Snow Removal Service	0	0	0	188	500	313	1,000
62600	Lake Maintenance	7,813	3,500	(4,313)	28,057	14,500	(13,557)	25,000
62630	Pond Erosion Control	0	4,000	4,000	0	12,000	12,000	20,000
62890	Misc Land Maint	0	1,500	1,500	0	1,500	1,500	7,000
TOTAL LAND MAINT EXPENSE		\$ 16,563	\$ 13,375	\$ (3,188)	\$ 55,482	\$ 52,875	\$ (2,607)	\$ 92,500
POOL EXPENSES								
63100	Pool Salaries	\$ 11,175	\$ 12,000	\$ 825	\$ 23,648	\$ 36,000	\$ 12,352	\$ 60,000
63200	Water Pool	0	0	0	203	3,000	2,797	3,000
63220	Electricity Pool	0	0	0	581	0	(581)	0
63320	Pool Equipment	0	700	700	697	2,100	1,403	3,500
63350	Chemicals Pool	5,206	1,600	(3,606)	8,702	8,600	(102)	8,600
63400	Pool Administration	73	0	(73)	73	5,000	4,927	5,000
63500	Pool Lessons	0	0	0	13	3,000	2,987	3,000
63510	Pool House Repairs	2,380	5,000	2,620	4,492	15,000	10,508	20,000
63620	Concessions Pool Wages	2,851	1,500	(1,351)	5,409	4,500	(909)	4,500
63621	Concessions Merchandise	0	750	750	471	1,750	1,279	2,500
63622	Concessions Supplies	0	600	600	0	1,200	1,200	1,200
63623	Concession Equipment	0	1,500	1,500	0	3,000	3,000	3,000
63700	Pool Party Guard	456	0	(456)	706	1,600	894	1,600
TOTAL POOL EXPENSES		\$ 22,141	\$ 23,650	\$ 1,509	\$ 44,995	\$ 84,750	\$ 39,755	\$ 115,900
CLUBHOUSE EXPENSES								
64400	Janitorial Service Clubho	\$ 114	\$ 417	\$ 303	\$ 879	\$ 2,919	\$ 2,040	\$ 5,000
64500	Clubhouse Rep/Maint	0	208	208	1,548	1,456	(92)	2,500
66890	Miscellaneous	417	0	(417)	440	0	(440)	0
TOTAL CLUBHOUSE EXPENSES		\$ 531	\$ 625	\$ 94	\$ 2,867	\$ 4,375	\$ 1,508	\$ 7,500
OTHER COMMUNITY EXPENSE								
81180	Janitorial Service	\$ 2,292	\$ 267	\$ (2,025)	\$ 3,719	\$ 1,869	\$ (1,850)	\$ 3,200
81260	Security Service	0	1,125	1,125	3,958	7,875	3,917	13,500
81262	Patrol/ Peoria County	300	1,558	1,258	300	10,906	10,606	18,700
81300	Electricity	1,699	1,700	1	4,202	4,700	498	10,000
81310	Electricity-Lights	0	0	0	92	0	(92)	0
81450	Gas	0	0	0	578	0	(578)	0
81600	Water/Sewer	1,092	250	(842)	3,448	1,750	(1,698)	3,000
81750	Telephone/Internet	0	33	33	204	231	27	400
81850	Pest Control	0	40	40	160	280	120	480
81870	Social Expense	1,234	0	(1,234)	1,478	0	(1,478)	10,000
81890	Misc. Community Exp.	0	17	17	26	119	93	200
81920	Reserve Contribution	0	0	0	116,772	116,772	0	116,772
TOTAL OTHER COMMUNITY EXP		\$ 6,616	\$ 4,990	\$ (1,626)	\$ 134,935	\$ 144,502	\$ 9,567	\$ 176,252
TOTAL OPERATING EXPENSE		\$ 68,690	\$ 62,026	\$ (6,664)	\$ 357,734	\$ 416,376	\$ 58,642	\$ 619,339
EXCESS (DEFICIT)		\$ (64,251)	\$ (56,889)	\$ (7,362)	\$ 237,213	\$ 189,783	\$ 47,430	\$ 0
RESERVE INCOME								
90020	Reserve Assessment	\$ 0	\$ 0	\$ 0	\$ 116,772	\$ 116,772	\$ 0	\$ 116,772
90030	Special Assessment	9,881	9,750	131	73,085	68,250	4,835	117,000
90040	Interest Barrington Bank	0	0	0	10	0	10	0
90064	Glasford Bank	14	33	(19)	93	231	(138)	400
90164	Interest Enterprise	27	50	(23)	286	350	(64)	600
TOTAL RESERVE INCOME		\$ 9,921	\$ 9,833	\$ 88	\$ 190,247	\$ 185,603	\$ 4,644	\$ 234,772
RESERVE EXPENSE								
90220	Reserve Bank Charge	\$ 0	\$ 0	\$ 0	\$ 20	\$ 0	\$ (20)	\$ 0
90230	Loan Interest & Fees	2,101	2,552	451	15,509	17,864	2,355	30,621
90231	Principal Loan Pmt	7,479	7,028	(451)	51,552	49,196	(2,356)	84,339
90375	Clubhouse Renovation	0	0	0	0	2,000	2,000	2,000
90430	Concrete/ Sidewalk	0	0	0	6,380	0	(6,380)	0
90635	Dredging and erosion cont	0	0	0	221,250	0	(221,250)	0
TOTAL RESERVE EXPENSE		\$ 9,580	\$ 9,580	\$ 0	\$ 294,711	\$ 69,060	\$ (225,651)	\$ 116,960
NET RESERVE CONTRIBUTION		\$ 341	\$ 253	\$ 88	\$ (104,463)	\$ 116,543	\$ (221,006)	\$ 117,812

Expenditures From 7/1/2021-7/31/2021										
MARBI	Marine Biochemist	00344199	07/03/2021	2,932.90	0.00	S248	100276	C	07/09/2021	2,932.90
BULSU	Bullis & Sundberg LLC	00344198	07/03/2021	25,130.00	0.00	S248	100277	C	07/09/2021	25,130.00
SIMSA	Simmons Little Johnnies	00344821	07/07/2021	2,291.50	0.00	S248	100278	C	07/09/2021	2,291.50
CDLAW	C&D Lawn Care Service	00344200	07/03/2021	3,250.00	0.00	S248	100279	C	07/09/2021	3,250.00
HAWIN	Hawkins Inc.	00344822	07/07/2021	759.66	0.00	S248	100280	C	07/09/2021	759.66
MARBI	Marine Biochemist	00345650	07/12/2021	100.00	0.00	S248	100281	C	07/16/2021	100.00
AMEIL	Ameren Illinois	00345651	07/12/2021	30.67	0.00	S248	100282	C	07/16/2021	30.67
WILCC	William C Connor	00345649	07/12/2021	1,587.50	0.00	S248	100283	C	07/16/2021	1,587.50
WILCC	William C Connor	00345652	07/12/2021	30.00	0.00	S248	100283	C	07/16/2021	30.00
WILCC	William C Connor	00345653	07/12/2021	266.25	0.00	S248	100283	C	07/16/2021	266.25
WILCC	William C Connor	00345654	07/12/2021	75.00	0.00	S248	100283	C	07/16/2021	75.00
WILCC	William C Connor	00345655	07/12/2021	75.00	0.00	S248	100283	C	07/16/2021	75.00
D&LPO	D&L Pools, Inc.	00345912	07/13/2021	74.82	0.00	S248	100284	C	07/21/2021	74.82
SUNPO	Sunrise Pool Builders	00345656	07/12/2021	2,380.00	0.00	S248	100285	C	07/21/2021	2,380.00
GANPU	Gannett Publishing	00346148	07/14/2021	444.87	0.00	S248	100286	C	07/21/2021	444.87
MARBI	Marine Biochemist	00346888	07/21/2021	3,299.40	0.00	S248	100287	C	07/22/2021	3,299.40
MARBI	Marine Biochemist	00346889	07/21/2021	375.00	0.00	S248	100287	C	07/22/2021	375.00
WATCO	Watts Copy Systems	00346596	07/19/2021	63.91	0.00	S248	100288	C	07/22/2021	63.91
HAWIN	Hawkins Inc.	00346595	07/19/2021	832.96	0.00	S248	100289	C	07/22/2021	832.96
FIRFI	FireFighters	00346592	07/19/2021	419.16	0.00	S248	100290	C	07/22/2021	419.16
HANJO	Hanna Johnson	00345911	07/01/2021	72.90	0.00	S248	100291	C	07/22/2021	72.90
CLCUT	Clean Cut Stump Grinding	00346591	07/17/2021	5,500.00	0.00	S248	100292	C	07/22/2021	5,500.00
INTRS	Internal Revenue Service	00346593	07/17/2021	347.61	0.00	S248	100293	C	07/22/2021	347.61
INTRS	Internal Revenue Service	00346594	07/19/2021	69.72	0.00	S248	100293	C	07/22/2021	69.72
HAWIN	Hawkins Inc.	00347914	07/28/2021	2,224.41	0.00	S248	100294	C	07/30/2021	2,224.41
HAWIN	Hawkins Inc.	00347915	07/28/2021	1,314.61	0.00	S248	100294	C	07/30/2021	1,314.61
DLMTR	DLM Trucking Inc.	00347269	07/23/2021	1,106.15	0.00	S248	100295	C	07/30/2021	1,106.15
ACM	American Community Mgmt	00343600	06/30/2021	99.11	0.00	S248	200017	D	07/02/2021	99.11
AMEIL	Ameren Illinois	00345272	07/09/2021	80.31	0.00	S248	300127	C	07/15/2021	80.31
AMEIL	Ameren Illinois	00345273	07/09/2021	35.87	0.00	S248	300128	C	07/15/2021	35.87
AMEIL	Ameren Illinois	00345274	07/09/2021	1,551.66	0.00	S248	300129	C	07/15/2021	1,551.66
ILLAM	Illinois American Water	00346887	07/21/2021	934.10	0.00	S248	300130	C	07/16/2021	934.10

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