



The Camelot News
November 2021
Edition/Vol 49/ No. 11

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



General Manager’s Report
by Daryl Johnson

With the holiday season upon us I want to remind everyone that all Boats, trailers and campers need to be stored behind the front line of your home from November 1st thru March 1st. Also, Winter brings critters in for an easy meal, so please store your garbage cans out of sight in a secure area.

Please consider making a donation to the Santa’s Hospital Helpers raffle this year. It’s a great cause and kids stuck in the hospital over Christmas really appreciate it!

Ice will soon be forming on the lakes and I urge everyone wishing to go out on the lakes to take extra precaution, by carrying a safety rope with them while out on the ice. Stay safe and have a great Holiday Season!

-Daryl

No Balloting Required for 2021 RTA Board of Director’s Election

Nominating and Election Committee Report: Upon the close of the Nomination Period on September 25, 2021, there were 6 candidates running for 5 open positions on the Board. Subsequently, one candidate decided to withdraw from the election for personal reasons. Following the Approved Rules and Procedures for the Nominating and Election Committee, since no write-in candidates are allowed, and this year’s election outcome is a forgone conclusion, a paper ballot is not to be mailed, saving the Association over \$660 in costs. Instead, the Candidates **as a group** will be deemed elected at the Annual Meeting upon presentation of their names by the Nominating and Election Committee. We do hope to see more candidates express interest in the future! Thank you.

We are pleased to introduce the five RTA Board of Director’s Candidates by way of their Candidate Statements, with two new additions, and thank them for volunteering to serve two years starting December 2021:

Michael DeCesari - Hello my name is Mike DeCesari. My wife Kim and I have made Lake Camelot our home since 1989. I have recently retired, having worked 20 years as a sheet metal HVAC journeyman, and the last 18 years as an operations/property manager for Johnson Controls/CBRE working on the ATT account managing 1.5 million square feet of Telco and Administration space. I am currently on the RTA Board of Directors and am active in the community serving several years on the Lake Camelot Sportsman’s club. Lake Camelot has a lot of infrastructure issues facing it in the future, and I believe my experience as a property manager will be an asset to the community.

Mindy Leach - I have served as a Board member for the Camelot Round Table Association since January 2020. I would like to continue to serve the community as a Board member and actively inform and engage with members. I’ll keep offering options that I’ve researched for improving methods to manage the Association more efficiently and effectively. To preserve property values, rules and covenants will be enforced. I’ll carry on with supporting initiatives and capital improvements that benefit the greater good of the community. I will remain an advocate for all community members who seek to preserve Lake Camelot’s quality of life and sense of community. I attended the university of Illinois Champaign-Urbana and earned a B.S. in Architecture in 1997 and M.S. in Structural Engineering in 1999. In 2009, I received my Architect license from the Illinois Department of Financial and Professional Regulation. I am certified by the National Council of Architectural Registration Board. Since November 2016, I’ve served the United States Department of Agriculture. I program and execute capital improvement projects and provide technical guidance and recommend solutions to determine appropriate levels of investment and funding options. I develop requirements for Architect-Engineer (A-E) and construction services. I evaluate A-E, contractor, and vendor proposals; evaluate progress reports and payment requests; and conduct inspections to ensure contract compliance. In 2017, I retired with 24 years of service from the United States Air Force, IL Air National Guard. As the Base Civil Engineer, I directed operation, maintenance, and repair activities. I programmed, secured funding, and managed construction of multi-million-dollar projects. I established internal controls to ensure agreements were managed in accordance with the terms, regulatory guidance, and local policies.

Thomas McCoy - My name is Thomas McCoy, owner of Lot 501 in Lake Camelot. I moved to Lake Camelot with my wife, Jodi McCoy, in April of 2019, after 1½ years of searching for the perfect location and a welcoming community. I am a graduate of the Franklin University of Columbus, OH, and work as a network engineer by trade. I have had previous community involvement in West Peoria Neighborhood watch, the Friendship House of Peoria Illinois food drive, assisted with food drives with the Peoria Salvation Army, Peoria District 150, and Washington District 52 Operation Snowball and Snowflake teen programs. I believe that a board member should be a person that can be objective and open-minded, a good mediator, and tenacious when needed. Someone that can leave their personal agendas or conflicts of interest out of the decisions necessary to better our community. Someone who will research the data and inform the community. These are strong values I believe in when related to the relationships and rapport of my fellow neighbors. Positive relationships make the community a better place to live, including relationships with the youth and adults.

Ryan Millinger - I’m currently the Vice President of the Board and have served for 3 years now. I have given many hours volunteering at numerous events for Sportsman’s Club, serving on the Board, volunteering for the fire department, and helping in any way I can, because I feel Lake Camelot is a wonderful place to live. I would be honored to continue my service on the Board as I think there have been many improvements over the past several years and would like to do more. I am always available to answer questions or discuss concerns, keeping open lines of communication helps me understand the issues that are important to the community. Thank you for your consideration!

Dustin “Joe P” Schoettmer - I have a wife and 2 kids. I was raised in Lake Camelot and spent the first 24 years of my life living across the lake from the clubhouse. I have a bachelor’s degree from Illinois College in Jacksonville, IL. I am currently the Business Manager for the Exelon Nuclear Power Plant in Marseilles, IL. I have spent most of my life living in Lake Camelot. I recently moved back to the LC from Plainfield, IL. I have always wanted to serve on the Board, but haven’t had the time in the past and am now at a point in my career that I can put in the time. I know the community has some big decisions to make in the future and I want to be part of that decision making process.

Lake Camelot Activities Club

Activity
Club
Officers

Visit our Facebook page for the latest information on all of our events.

<https://www.facebook.com/LakeCamelotAC/>

PRESIDENT: MELISSA EDWARDS	VICE PRESIDENT: LYNNRAE SWANSON
SECRETARY: LYNNRAE SWANSON	TREASURER: GREG PETESCH

Activities Club

Christmas dates to remember

1 December.

Drive thru scavenger hunt submissions due

1-15 December

pre-order cookie decorating kits

4 December.

Santa pictures @10am

Santa Parade @1130am

19 December.

cookie kit assembly @ clubhouse

20 December.

cookie pickup @ clubhouse


Stay tuned and follow our

FB page for more details

FALL 2021

NEW CLUBHOUSE SCHEDULE

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



MON&WED

ZUMBA BARRE

9:00-10:00AM 6:00-6:45PM

@LAKE CAMELOT CLUBHOUSE @HANNA CITY PARKS & REC

TUE&THUR

CARDIO

9:00-9:45AM

@LAKE CAMELOT CLUBHOUSE

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Sportsman’s Club

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

Sportsman’s Club Donations Hard At Work

Special thanks to Mike Decesari and Tom Clozen for installing the benches



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

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Shop in the Park!

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NOVEMBER 18, 2021 4-7 PM

Join us for our annual Christmas Vendor Fair in the Butler Haynes Pavilion.

HAPPY HOLLIS DAY!

MMNI CREATIONS

SCENTSY LULU ROE

LAGONDOLA



Santa’s Hospital Helpers

Santa’s Hospital Helpers is planning to hold their Annual raffle again this year at the office. Some truly awesome prizes are expected, so please support this wonderful cause bringing joy to children stuck in the hospital over Christmas.

Thank you!

2022 PROPOSED BUDGET

DUES \$864

Camelot Round Table Association, Inc.

Proposed 2022 Budget

684 Lots		Dues at \$864 (8%+)		
OPERATING INCOME		Approved 2021 Budget	9/30/2021 YTD Actuals	Proposed 2022 Budget
ASSESSMENTS				
41100	Operating Assessment	548,800	546,800	590,976
41140	Lawn Assessment	8,800	6,950	8,000
	(2022=20 @ \$400 each)	-----	-----	-----
	TOTAL ASSESSMENT INCOME	557,600	553,750	598,976
PROGRAM INCOME				
42100	Fines	0	225	0
42110	Late Fee/Finance Chg	2,680	3,869	2,000
42130	NSF Charges	0	(210)	(300)
42150	Swim Lesson Fees	7,750	1,270	2,500
42170	Cart & Boating Fees	10,000	14,300	10,000
42180	Permit Fees	0	300	0
42200	Facility Rental	5,000	7,115	6,000
42201	Pool Rental	3,750	(340)	3,750
42250	Rental Fees	9,600	6,569	7,776
42300	Newsletter Income	4,000	4,605	4,000
42550	Pool Passes/guest fees	8,600	5,611	5,500
42810	Pool cocessions/vending	8,000	7,367	7,000
		-----	-----	-----
	TOTAL PROGRAM INCOME	59,380	50,456	48,226
INTEREST INCOME				
44200	Interest-Operating	260	0	250
44210	Interest-Other1	49	188	150
		-----	-----	-----
	TOTAL INTEREST INCOME	309	188	400
MISCELLANEOUS INCOME				
49700	Miscellaneous Income	2,000	1,099	1,000
		-----	-----	-----
	TOTAL MISCELLANEOUS INCOME	2,000	1,099	1,000
		-----	-----	-----
	TOTAL OPERATING INCOME	619,289	605,493	648,602
		=====	=====	=====
OPERATING EXPENSE		Approved 2021 Budget	9/30/2021 YTD Actuals	Proposed 2022 Budget
ADMINISTRATIVE EXPENSE				
51100	Administrative Sal.	61,740	45,345	62,000
51110	Payroll Taxes	20,000	12,462	18,000
52270	Office Supplies/Exp.	2,000	1,041	2,000
52280	Newsletter Expense	6,200	4,517	6,600
52290	Postage & Shipping	4,600	880	4,000
52300	Printing Expense	2,500	2,176	2,500
52310	Photocopy Expense	1,000	129	500
52320	Word Processing	200	144	200
52330	Handling Fees	200	0	200
52360	Office Equipment	2,000	1,143	2,000
52380	Membership Dues	600	0	600
52390	Payroll Expense	1,400	1,685	2,000
52400	Management Fees	21,630	16,254	22,500
52410	Audit/Accounting Exp	4,500	4,500	5,000
52420	Legal Expense	10,000	11,918	10,000
52450	Bank Service Charges	0	222	300
52500	Lock Box Charges	600	385	600
52700	Tax Return	0	775	0
52710	Real Estate Tax	17	33	33
52740	Insurance	18,000	14,798	28,000
52830	Licenses/Permits	1,000	1,101	1,200
52850	Architect/Engineering	5,000	974	5,000
52860	Inspections	0	901	600
52880	Bad Debt/Uncollect.	8,650	5,472	8,650
52890	Misc Admin Expense	600	341	600
		-----	-----	-----
	TOTAL ADMINISTRATIVE EXPE	172,437	127,196	183,083
BUILDING MAINTENANCE EXP				
60080	Automobile Expense	3,750	557	3,750
60100	Maintenance Services	48,000	26,575	51,000
60200	Repair Materials/Supplies	3,000	10,521	9,500
60890	Misc. Bldg. Repairs	0	3,000	0
		-----	-----	-----
	TOTAL BLDG MAINT EXPENSE	54,750	40,653	64,250
LAND MAINTENANCE EXPENSE				
62400	Lawn Maint. Service	27,000	22,750	27,000
62410	Trees/Shrubs/Flowers	500	5,500	500
62445	Grounds Repair/ Maintenanc	12,000	5,497	12,000
62450	Snow Removal Service	1,000	188	1,000
62600	Lake Maintenance	25,000	35,951	25,000
62630	Pond Erosion Control	20,000	0	20,000
62890	Misc Land Maint	7,000	0	7,000
		-----	-----	-----
	TOTAL LAND MAINT EXPENSE	92,500	69,886	92,500

OPERATING EXPENSE CONT'D.		Approved 2021 Budget	9/30/2021 YTD Actuals	Proposed 2022 Budget
POOL EXPENSES				
63100	Pool Salaries & Administration	60,000	43,522	60,000
63200	Water Pool	3,000	203	
63220	Electricity Pool	0	581	
63320	Pool Equipment	3,500	2,971	12,000
63350	Chemicals Pool	8,600	10,515	12,000
63400	Pool Administration	5,000	73	
63500	Pool Lessons	3,000	300	2,000
63510	Pool House Repairs	20,000	5,358	20,000
63620	Concessions Pool Wages	4,500	8,313	8,500
63621	Concessions Merchandise	2,500	610	3,000
63622	Concessions Supplies	1,200	0	1,200
63623	Concession Equipment	3,000	0	3,000
63700	Pool Party Guard	1,600	1,334	1,700
		-----	-----	-----
TOTAL POOL EXPENSES		115,900	73,780	123,400
CLUBHOUSE EXPENSES				
64400	Janitorial Service Clubho	5,000	939	5,000
64500	Clubhouse Rep/Maint	2,500	1,548	10,000
66890	Miscellaneous	0	440	
		-----	-----	-----
TOTAL CLUBHOUSE EXPENSES		7,500	2,927	15,000
OTHER COMMUNITY EXPENSE				
81180	Janitorial Service	3,200	5,794	5,500
81260	Code enforcement	13,500	4,862	15,000
81262	Patrol/ Peoria County	18,700	600	1,000
81300	Electricity	10,000	7,854	10,000
81310	Electricity-Lights	0	92	
81450	Gas	0	578	
81600	Water/Sewer	3,000	5,629	7,000
81750	Telephone/Internet	400	270	500
81850	Pest Control	480	661	600
81870	Social Expense	10,000	980	12,000
81890	Misc. Community Exp.	200	6,526	
81920	Reserve Contribution	116,772	116,772	118,769
		-----	-----	-----
TOTAL OTHER COMMUNITY EXP		176,252	150,618	170,369
		-----	-----	-----
TOTAL OPERATING EXPENSE		619,339	465,060	648,602
		=====	=====	=====
EXCESS (DEFICIT)		(50)	140,433	0
		=====	=====	=====

Note #1: Any excess operating income at 12/31/22 may be recorded as additional reserve contribution and deposited into the reserve fund in the following year, if applicable.

Note #2: The amount of the reserve assessment may be increased by the excess operating income as noted in #1 above, if applicable.

RESERVE		Approved 2021 Budget	9/30/2021 YTD Actuals	Proposed 2022 Budget
RESERVE INCOME				
90020	Reserve Assessment	116,772	116,772	118,769
90030	Special Assessment	117,000	98,527	114,500
90040	Interest Barrington Bank	0	13	15
90064	Glasford Bank	400	120	300
90164	Interest Enterprise	600	339	500
		-----	-----	-----
TOTAL RESERVE INCOME		234,772	215,771	234,084
RESERVE EXPENSE				
90220	Reserve Bank Charge	0	20	0
90230	Loan Interest & Fees	30,621	19,754	28,525
90231	Principal Loan Pmt	84,339	66,466	84,339
90375	Clubhouse Renovation	2,000	0	6,000
90430	Concrete/ Sidewalk	0	6,380	0
90635	Dredging and erosion cont	0	221,250	10,000
		-----	-----	-----
TOTAL RESERVE EXPENSE		116,960	313,870	128,864
		=====	=====	=====
NET RESERVE CONTRIBUTION		117,812	(98,099)	105,220
		=====	=====	=====

BUDGET DISTRIBUTION

		Approved 2021 Budget	Proposed 2022 Budget
41100	Operating Assessment	\$ 548,800	\$ 590,976
41140	Lawn Assessment	\$ 8,800	\$ 8,000
90020	Reserve Assessment	\$ 116,772	\$ 118,769
		-----	-----
TOTAL INCOME		\$ 674,372	\$ 717,745
		=====	=====

PER LOT ANNUAL ASSESSMENT

# Lots	Approved 2021 Annual Assessment	Proposed 2022 Annual Assessment	\$ Increase (-Decrease)	% Increase (Decrease)
-----	-----	-----	-----	-----
-				
684	\$800.00	864.00	\$64.00	8.00%

PER LOT LAWN ASSESSMENT

# Lots	Approved 2021 Lawn Assessment	Proposed 2022 Lawn Assessment	\$ Increase (-Decrease)	% Increase (Decrease)
-----	-----	-----	-----	-----
-				
20	\$400.00	\$400.00	\$0.00	0.00%



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 10/27/2021**

- 0077
0088
0104
0127
0142
0146
0152
0175
0222
0260
0282
0311
0323
0362
0372
0394
0408
0452
0494
0595
0599
0634
0733
0827
0841
0883
0887
0907
0921
0922
0932
- Mike & Pam Dunne
Arthur Campen
James King
Cody Hamilton
Katie Petrone
Frank Francis & Larry Thomas
David & Cynthia Foster
Thomas & Ann Perrine
Ron Sale
Joseph & Lindsay Fenwick
Joel & Laura Naven
Tal & Cheryl Beckman
Michael Brockway
Brandon J. Smith
Angie Barrick
Dan & Brenda Hoyle
Jesse & Ashley Sorrell
James & Deborah Stein
James Northrup
Michael & Mellissa Salter
Chad Cunningham
William & Shiela Brown
Keith & Christine Knaggs
Bradley & Jennie Peck
Maria Karpuleon
Mark & Charity Theyse
Jacob & Ann Wofford
Jeff & Leslie Greenleaf
Joseph & Patricia Horvath
Joseph & Patricia Horvath
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 of delinquent members. Any errors or omissions in the publication of this list will be corrected in the following month's publication



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 2022

Fees & Services available to Our Membership

Association Fee (Paid by March 1)

\$864.00 per year

Homeowner Rental Fee

\$864.00 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

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Camelot Telephone Directory

\$3.00 each

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\$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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309-361-2094

ShellyRKoeppel@gmail.com

www.shellykoeppel.com

Attention:

The Environmental Control Committee (ECC) has one open position we are looking to fill. If you are interested in participating on this committee, please contact the office ASAP. Thank you!

Notice:

Trailers, Boats, and Recreational vehicles must be removed from the 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. Citations will be issued if you are not in compliance!

Don’t Wait To The Last Minute To Book Your Party!!

Lake Camelot Clubhouse

Call for Availability!

(309) 697-5339

You can book the clubhouse, pavilion or pool for your get together. The views are perfect for the memories you want to capture.



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CAMELOT ROUND TABLE ASSOCIATION, INC

October 20, 2021

Board Meeting Minutes—Unapproved

Pledge of Allegiance

Call to order- 6:32 p.m.

Recognition of a Quorum

Board Members Present: Brian Cunningham; Ryan Millinger; Mike DeCesari; Scott Pedigo; Steve Knee; Mindy Leach; Kip Clark

Board Members Absent: Ryan Murphy; Brian Turner Employees Present: Daryl Johnson; Tom Closen; Mary Tillhoff; Terry Depew

Approval of Minutes – Board Meeting September 15, 2021 and Special Membership Meeting October 3, 2021

Motion by DeCesari, second by Millinger to approve minutes for both meetings. Motion carried.

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

Finance Report - Motion by Pedigo, second by Clark to approve Financial Package Final dated 9/30//2021. Motion carried.

COMMITTEE REPORTS

Nominating Committee – Sabrina Petesch presented her committee members for Board approval: Sabrina Petesch (Chair); Sharon Mohr; Judi Dansizen; Micaela Solomon; Carmen Garman; Steve Hegenbarth; Amanda Carlton.

Petesch reported there are 5 candidates running for 5 open positions on the Board. As a cost saving measure, the nominating committee presented a modification to the, “ Rules and Procedures for Nominating and Election Committee”, for Board approval. The change allows for there to be no ballot when the election is uncontested. See the Procedures revision dated 10/20/2021 for exact wording of the modification. - Motion by Pedigo, second by DeCesari to approve committee members as presented. Motion carried.

Motion by Pedigo, second by DeCesari to adopt the suggested modifications to the, “ Rules and Procedures for Nominating and Election Committee”. Motion carried.

Motion by Knee, second by DeCesari to forego sending a ballot question authorizing the RTA to accept responsibility for pool heater operation as recorded in the minutes for the September 15, 2021 Board meeting. Motion failed.

ILRPC – No report

Land and Lakes – Johnson reported Lake Camelot stabilization should be completed this week. The Board directed Johnson to instruct the contractor to proceed with debris remediation on Lake Lancelot as previously approved.

Community Member, Keogel (Lots 73 and 74), addressed the Board regarding the progress of shoreline stabilization on his property. It was determined the proper verbal contracts are in place for timely completion.

Motion by Millinger, second by Pedigo to expunge all fines for stabilization non-compliance against Lots 73 and 74. Motion carried.

Finance Committee – The proposed 2022 budget was presented for approval.

Motion by Clark, second by Pedigo to approve the 2022 budget as presented. Motion carried.

Fundraising Committee – No report

Swimming Pool Committee – Pool Manager, Tillhof, reported she is seeking a local company to handle pool maintenance issues. Board members Knee and Millinger volunteered to attend any meetings with potential contractors that may be arranged.

Maintenance Monthly Report- Closen reported all brush has been cleaned up at the ball diamond, the RTA mailbox has been rebuilt, the pool is completely winterized, park benches have been rebuilt and installed near the upper pavilion and lot 747 has been cleaned up.

Ordinance Violation Report- Action on a violation report for Lot 473 was tabled.

CLUB REPORTS

Activities Club – No report

Sportsman’s Club – DeCesari delivered club contributions of \$500 for fish stocking and \$189.65 for park bench repair. The Board thanked the Club for its hard work and contributions to the community.

ECC Recommendations-

Lots 20 and 21 – Beehive installation request

Lots 226 and 227 – Contiguous status request

Motion by Clark, second by Millinger to deny beehive installation for Lots 20 and 21 per Restrictive Covenant 8.2 as well as section K-4 of the Rules and Regulations and Motion to approve contiguous status for Lots 226 and 227. Motions carried.

OLD BUSINESS

Lot 1 requested information was previously delivered. No action taken.

Follow-up on septic system issue and status of permitting process – Johnson was directed to immediately secure results of soil testing and distribute the report to any contractors interested in providing a proposal for system installation.

Update on Dog Park proposal – Adhoc committee chair, Beth Emhoff, reported they are making progress investigating costs and regulations. The committee requested the Board commit to the potential use of the old ball diamond location below the Lake Lancelot dam if/when dog park construction approval is obtained. Motion by Knee, second by Millinger to reserve the old ball diamond location for potential dog park construction. Motion carried.

NEW BUSINESS

Discussion on Farnsworth proposal for annual dam inspection. —Motion by Millinger, second by DeCesari to accept Farnsworth dam inspection proposal. Motion carried.

Discussion on pool pump - Tabled

Lot 847 owner (Varnes) requesting special assessment for pool be swapped between Lot 129 and Lot 847.

Motion by Millinger, second by Clark to swap the assessments as requested. Motion carried.

Shoreline Stabilization on Lot 10. Johnson directed to discuss situation with new owner and suggest it be handled between the current and former owners.

Motion by Millinger, second by Clark to go into Executive Session at 8:35 PM. Motion carried.

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

Motion by Millinger, second by Pedigo to return to open session at 9:10 PM. Motion carried.

Items Resulting from Executive Session

Motion by Millinger, second by Clark to deny payment plan requested by Lot 88 (Campen). Motion carried.

Motion by Millinger, second by Knee to sign Quit Claim Deed for Lot 278 (L’Heureux) provided the RTA incur no costs for processing the Deed. Motion carried.

Motion by Knee, second by Millinger to direct Johnson to ensure ACM has discharged debts as required for Lot 151 (Callear). Motion carried.

Motion by Millinger, second by Pedigo to proceed with Notice of Claim as recommended by RTA attorney against Lot 841 (Karpuleon). Motion carried.

Motion by Leach, second by Clark to send Lot 883 (Theyse) to collections. Motion carried.

Motion by Millinger, second by DeCesari to sign Mad Bomber contract providing rain date is moved to July 9, 2022. Motion carried.

ADJOURNMENT

Motion by Millinger, second by Clark to adjourn at 9:24 PM. Motion carried.

Budget Comparison Report — as of 09/30/2021

		>>>>>>>>>	CURRENT	<<<<<<<<<<	>>>>>>>>>	YEAR TO DATE	<<<<<<<<<<	ANNUAL
		ACTUAL	BUDGET	VARIANCE	ACTUAL	BUDGET	VARIANCE	BUDGET
	OPERATING EXPENSE							
	ADMINISTRATIVE EXPENSE							
51100	Administrative Sal.	\$ 7,202	\$ 5,145	\$ (2,057)	\$ 45,345	\$ 46,305	\$ 960	\$ 61,740
51110	Payroll Taxes	0	2,000	2,000	9,103	17,000	7,897	20,000
51130	FICA	843	0	(843)	2,635	0	(2,635)	0
51140	FUTA	22	0	(22)	124	0	(124)	0
51150	SUTA	128	0	(128)	600	0	(600)	0
52270	Office Supplies/Exp.	196	167	(29)	1,041	1,503	462	2,000
52280	Newsletter Expense	1,103	517	(586)	4,517	4,653	136	6,200
52290	Postage & Shipping	(655)	383	1,038	880	3,447	2,567	4,600
52300	Printing Expense	0	150	150	2,176	2,050	(126)	2,500
52310	Photocopy Expense	9	83	74	129	747	618	1,000
52320	Word Processing	0	17	17	144	153	9	200
52330	Handling Fees	0	17	17	0	153	153	200
52360	Office Equipment	64	167	103	1,143	1,503	360	2,000
52380	Membership Dues	0	0	0	0	600	600	600
52390	Payroll Expense	214	117	(97)	1,685	1,053	(632)	1,400
52400	Management Fees	1,806	1,803	(3)	16,254	16,227	(27)	21,630
52410	Audit/Accounting Exp	0	0	0	4,500	4,500	0	4,500
52420	Legal Expense	3,304	833	(2,471)	11,918	7,497	(4,421)	10,000
52450	Bank Service Charges	0	0	0	222	0	(222)	0
52500	Lock Box Charges	17	50	33	385	450	65	600
52700	Tax Return	0	0	0	775	0	(775)	0
52710	Real Estate Tax	0	0	0	33	17	(16)	17
52740	Insurance	2,206	1,500	(706)	14,798	13,500	(1,298)	18,000
52830	Licenses/Permits	0	83	83	1,101	747	(354)	1,000
52850	Architect/Engineering	974	0	(974)	974	2,500	1,526	5,000
52860	Inspections	0	0	0	901	0	(901)	0
52880	Bad Debt/Uncollect.	0	721	721	5,472	6,489	1,017	8,650
52890	Misc Admin Expense	282	50	(232)	341	450	109	600
	TOTAL ADMINISTRATIVE EXPE	\$ 17,715	\$ 13,803	\$ (3,912)	\$ 127,197	\$ 131,544	\$ 4,347	\$ 172,437
	BUILDING MAINTENANCE EXP							
60080	Automobile Expense	\$ 410	\$ 313	\$ (97)	\$ 557	\$ 2,817	\$ 2,260	\$ 3,750
60100	Maintenance Services	4,220	4,000	(220)	26,575	36,000	9,425	48,000
60200	Repair Materials/Supplies	0	250	250	10,521	2,250	(8,271)	3,000
60890	Misc. Bldg. Repairs	0	0	0	3,000	0	(3,000)	0
	TOTAL BLDG MAINT EXPENSE	\$ 4,630	\$ 4,563	\$ (67)	\$ 40,653	\$ 41,067	\$ 414	\$ 54,750
	LAND MAINTENANCE EXPENSE							
62400	Lawn Maint. Service	\$ 3,250	\$ 3,375	\$ 125	\$ 22,750	\$ 23,625	\$ 875	\$ 27,000
62410	Trees/Shrubs/Flowers	0	0	0	5,500	500	(5,000)	500
62445	Grounds Repair/ Maintenan	0	1,000	1,000	5,497	9,000	3,503	12,000
62450	Snow Removal Service	0	0	0	188	500	313	1,000
62600	Lake Maintenance	4,560	3,500	(1,060)	35,951	21,500	(14,451)	25,000
62630	Pond Erosion Control	0	0	0	0	16,000	16,000	20,000
62890	Misc Land Maint	0	1,500	1,500	0	4,500	4,500	7,000
	TOTAL LAND MAINT EXPENSE	\$ 7,810	\$ 9,375	\$ 1,565	\$ 69,886	\$ 75,625	\$ 5,739	\$ 92,500
	POOL EXPENSES							
63100	Pool Salaries	\$ 6,557	\$ 12,000	\$ 5,443	\$ 43,522	\$ 60,000	\$ 16,478	\$ 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	2,971	3,500	529	3,500
63350	Chemicals Pool	0	0	0	10,515	8,600	(1,915)	8,600
63400	Pool Administration	0	0	0	73	5,000	4,927	5,000
63500	Pool Lessons	0	0	0	300	3,000	2,700	3,000
63510	Pool House Repairs	867	2,500	1,633	5,358	17,500	12,142	20,000
63620	Concessions Pool Wages	464	0	(464)	8,313	4,500	(3,813)	4,500
63621	Concessions Merchandise	0	0	0	610	2,500	1,890	2,500
63622	Concessions Supplies	0	0	0	0	1,200	1,200	1,200
63623	Concession Equipment	0	0	0	0	3,000	3,000	3,000
63700	Pool Party Guard	203	0	(203)	1,334	1,600	266	1,600
	TOTAL POOL EXPENSES	\$ 8,091	\$ 15,200	\$ 7,109	\$ 73,781	\$ 113,400	\$ 39,619	\$ 115,900
	CLUBHOUSE EXPENSES							
64400	Janitorial Service Clubho	\$ 60	\$ 417	\$ 358	\$ 939	\$ 3,753	\$ 2,815	\$ 5,000
64500	Clubhouse Rep/Maint	0	208	208	1,548	1,872	324	2,500
66890	Miscellaneous	0	0	0	440	0	(440)	0
	TOTAL CLUBHOUSE EXPENSES	\$ 60	\$ 625	\$ 566	\$ 2,926	\$ 5,625	\$ 2,699	\$ 7,500
	OTHER COMMUNITY EXPENSE							
81180	Janitorial Service	\$ 1,263	\$ 267	\$ (996)	\$ 5,794	\$ 2,403	\$ (3,391)	\$ 3,200
81260	Security Service	572	1,125	553	4,862	10,125	5,264	13,500
81262	Patrol/ Peoria County	0	1,558	1,558	300	14,022	13,722	18,700
81300	Electricity	1,839	2,000	161	7,854	8,600	746	10,000
81310	Electricity-Lights	0	0	0	92	0	(92)	0
81450	Gas	0	0	0	578	0	(578)	0
81600	Water/Sewer	1,038	250	(788)	5,629	2,250	(3,379)	3,000
81750	Telephone/Internet	0	33	33	270	297	27	400
81850	Pest Control	461	40	(421)	661	360	(301)	480
81870	Social Expense	(885)	0	885	980	0	(980)	10,000
81890	Misc. Community Exp.	0	17	17	6,526	153	(6,373)	200
81920	Reserve Contribution	0	0	0	116,772	116,772	0	116,772
	TOTAL OTHER COMMUNITY EXP	\$ 4,287	\$ 5,290	\$ 1,003	\$ 150,315	\$ 154,982	\$ 4,667	\$ 176,252
	TOTAL OPERATING EXPENSE	\$ 42,592	\$ 48,856	\$ 6,264	\$ 464,759	\$ 522,243	\$ 57,484	\$ 619,339
	EXCESS (DEFICIT)	\$ (40,395)	\$ (46,219)	\$ 5,824	\$ 141,078	\$ 89,190	\$ 51,888	\$ 0
	RESERVE INCOME							
90020	Reserve Assessment	\$ 0	\$ 0	\$ 0	\$ 116,772	\$ 116,772	\$ 0	\$ 116,772
90030	Special Assessment	13,305	9,750	3,555	98,527	87,750	10,777	117,000
90040	Interest Barrington Bank	0	0	0	13	0	13	0
90064	Glasford Bank	13	33	(20)	120	297	(177)	400
90164	Interest Enterprise	26	50	(24)	339	450	(111)	600
	TOTAL RESERVE INCOME	\$ 13,345	\$ 9,833	\$ 3,512	\$ 215,771	\$ 205,269	\$ 10,502	\$ 234,772
	RESERVE EXPENSE							
90220	Reserve Bank Charge	\$ 0	\$ 0	\$ 0	\$ 20	\$ 0	\$ (20)	\$ 0
90230	Loan Interest & Fees	2,106	2,552	446	19,754	22,968	3,214	30,621
90231	Principal Loan Pmt	7,474	7,028	(446)	66,466	63,252	(3,214)	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	\$ 313,871	\$ 88,220	\$ (225,651)	\$ 116,960
	NET RESERVE CONTRIBUTION	\$ 3,764	\$ 253	\$ 3,511	\$ (98,100)	\$ 117,049	\$ (215,149)	\$ 117,812

November 2021

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