



The Camelot News

A publication of the Lake Camelot Round Table Association

The Camelot News

June 2022

Edition/Vol 50/ No. 6

LAKE CAMELOT
CURRENT RESIDENT

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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

*Lake
Camelot*
welcome home.



General Manager's Report by Daryl Johnson

Did you notice something different up at the clubhouse recently?.....(Hint)...NO MORE PORT-A-POTTIES!! The Summer Season is in full swing, with the pool, beach, and snack bar now open and ready to serve all your favorite foods!

The Fourth of July festivities will be held this year on Saturday July 2nd (see pg 2 for itinerary). We will have the Mad Bomber setting off fireworks again this year starting at dusk, and the band Monster Lane will be up on stage performing. It looks to be an exciting event being put together for all to enjoy!

I want to give a special THANK YOU to Ryan Bill of RB Construction for volunteering to rebuild our baseball diamond dugouts.

His company did an awesome job!

Wishing Everyone a safe and enjoyable Summer Season!

-Daryl

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 Pool Season 2022



Guest Admissions
Adult \$5.00
Children \$3.00
Under 2 years old FREE
Discount pool pass Adult \$45 Child \$25
Members must show ID at the door

Pool Hours

Mon-Friday

Adult Lap Swim Tues & Thurs
6:30am - 7:50 am
Swim Team Practice
8:00 am - 11:30 am
Open Swim 12:00pm - 8:00pm
Beach Hours 12:00pm - 5:00pm

Sat & Sun

Adult lap swim 9:30am - 11:00am
Open swim 12:00am - 8:00pm
Beach Hours 12:00am - 5:00pm

****Members must be in good standing to use pool facility**

Pool Rentals

Mon-Fri 8:00pm-10:00pm \$150
Sat & Sun 11:00am-12:00pm \$75
8:00pm-10:00pm \$150

Snack shop

Open 12:00pm-5:00pm
Butch's pizza, Snow cones,
candy, popcorn, drinks & more
*Cash only

Water Aerobics

Mon & Wed 6:00pm - 6:45 pm
\$3 charge

General Information

Lifeguard breaks 10 mins of every hour
Children 12 & under must have adult present
Not responsible for lost or stolen items
Foul language and horseplay is not permitted
Outside food, drinks, coolers and alcohol are NOT permitted
No rafts, tubes, floats allowed in pool
Water wings & life jackets not allowed in diving well
Pool closed during swim meets, check website for dates

Check enjoylakecamelot.com for weather and pool updates

Pool Manager - Mary Tillhof
mtillhoficpool@gmail.com

Aqua Hoops MS/HS

Fridays 6:00-8:00
No charge for members
(in middle pool only)

LAKE CAMELOT POOL

SWIM LESSONS

SESSION 1

11:15-11:45 a.m.

June 20-23 & June 27-30

Makeup days for Weather are on Friday, June 24 & Friday, July 1
Parent viewing on Thursday both weeks



REGISTRATION FOR SESSION 1 ONLY

Starting June 6 • 10:00 a.m.
Lake Camelot Clubhouse Office • Until Full
\$45/Resident • \$60/Nonresident
Fees due at time of registration • Limited to 32 Swimmers

Please email questions to mtillhoficpool@gmail.com

Visit enjoylakecamelot/swim-lessons for more Information

Session 2 Swim Lessons • July 11-14 & July 18-21 • Session 2 Registration Starts June 27 • Until Full



AQUA KNIGHTS

CAR WASH

Saturday, June 18
11:00-2:00

Lake Camelot Fire Station
9717 W. Guinivere Ct.

ALL DONATIONS GO TO THE
LAKE CAMELOT
AQUA KNIGHTS SWIM TEAM

Kona ICE
will be available
11:00-1:00

RB
Construction
Ryan Bill • 309-303-0948

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/>

A Special Shout-out to RB Construction for volunteering to rebuild our dugouts! They look Awesome!!



★ ★ ★ ★ ★ ★ ★ ★ ★ ★

FOURTH OF JULY CELEBRATION

730-10am	pancake & sausage breakfast
10-11am	volleyball sign up
1015am	flag raising ceremony
1030am	patriotic bike parade
11-8pm	activities club snack shack
11-2pm	volleyball tournament
11-12pm	horseshoe pitching sign up
11-8pm	sportsmen club food & beverage
11-1pm	Glasford Bank rootbeer floats
11:30am	frog jump contest
1pm	treat walk
12pm	horseshoe pitching contest
3pm	Luau at the pool
3-4pm.	Kindra Bruninga sno cones @pool
TBD	Telstar sponsored event
5-dusk	music by monster lane

****fireworks @dusk ****

★ ★ ★ ★ ★ ★ ★ ★ ★ ★

Dog Park Club

Thank you, Lake Camelot for making our Indoor Garage Sale a big success!

🐾 🐾 🐾 🐾 🐾 🐾 🐾 🐾

Thursday, June 9th @ 6pm
Join us at the Clubhouse for a fun Paint Night! \$40 per person.
The painting is of our own beautiful Lake Camelot.
Snacks provided and drinks available.
RSVP via email to:
lakecamelotdogpark@gmail.com
Proceeds go to help build LC Dog Park.

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Sportsman’s Club Corner

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



Lake Camelot 4th of July Celebration

July 2, 2022



Pork Chops, Hot Dogs, Pop, Water and Ice Cold Beer will be sold 11a-7p



Horseshoe Tournament !!
Sign-ups start 11a tourney starts at noon



Band starts at 5pm



Nominations for the 2021 Del Mendenhall Award

Each year, in honor of the late Del Mendenhall, the Sportsman’s Club recognizes a community member who demonstrates outstanding service to the LC community. If know of someone who has contributed above and beyond to the community over the last year, please drop off a note to the LC Clubhouse by July 16th. Please include the name of the person you are nominating and why you feel they should receive this award.

Rain date for fireworks only is July 9

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

Beginning June 21st, we will begin serving all *Lake Camelot* Better Banks customers!

We look forward to meeting you





2022

Bass Tournament

Schedule

Remaining Dates:

June 19	6am-11am
July 17	6am-11am
Aug 14	6am-11am
Sept 11	6am-11am

Jim Modglin

Tournament

Sept 25	7am-Noon
---------	----------



CW Septic Services — Call us today — 800-852-6220

2022 Board of Directors

Name	Phone number/email	Position
Steve Knee Term Expires: 12/2022	309-202-7681 Steve.lcrta@gmail.com	President
Ryan Millinger Term Expires: 12/2023	309-258-6452 ryanmillinger@gmail.com	Vice President
Dustin (“Joe P”) Schoettmer Term Expires: 12/2023	309-361-5936 schoettd@yahoo.com	Treasurer
Nikki Haley Term Expires: 12/2022	nikkihaley1@yahoo.com 309-369-2133	At Large
Mike DeCesari Term expires: 12/2023	DeCesari55@gmail.com	At Large
Ryan Murphy Term Expires: 12/2022	309-219-6873 ryanmurphy371@gmail.com	Secretary
Scott Pedigo Term Expires: 12/2022	scottpedigo86@gmail.com	At Large
Thomas McCoy Term Expires 12/2023	708-303-8763 Thomas.MccoyLC@gmail.com	At Large
Kip Clark Term Expires 12/2022	309-868-2022 kiclark12@yahoo.com	At Large

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IndependenceVillagePeoria.com

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 5/27/2022**

- 0017 Sue & Terry & Mona Harrington
- 0077 Mike & Pam Dunne
- 0097 James & Abby Patten
- 0099 James & Abby Patten
- 0104 James King
- 0140 Elizabeth Thomas
- 0142 Katie Petrone
- 0146 Frank Francis & Larry Thomas
- 0150 Brandon Boe
- 0159 Stan & Nancy Scott
- 0167 John & Suzie Sorenson
- 0178 Charles & DeAnne White
- 0195 Codee & Kimberly Jennings
- 0202 Howard & Chanun Turner
- 0215 Tim & Jill Bell
- 0217 Timothy & Jill Bell
- 0222 Ron Sale
- 0274 Dan & Jenna Archdale
- 0275 Alyssa Martin
- 0286 Karen O'Brien
- 0290 Jim Belville
- 0311 Tal & Cheryl Beckman
- 0312 Mark Engle
- 0323 Michael & Terri Brockway
- 0336 David Schultz
- 0353 Luke Roach
- 0362 BrandonJ. Smith
- 0372 Angie Barrick
- 0409 Randall & Kelsy Randle Jr
- 0452 James & Deborah Stein
- 0473 Charles Brackett
- 0489 Samantha Cotton
- 0494 James Northrup
- 0546 Sean & Amber Erickson
- 0599 Chad Cunningham
- 0634 William & Shiela Brown
- 0703 Brendon Schultz
- 0724 Pannette Gentil
- 0739 Massey Rentals Inc
- 0743 Trent & Janine Williamson
- 0793 Craig & Amanda Luczkowiak
- 0826 Sean & Haley Newby
- 0875 Roger & Tiffany Look
- 0891 Grace Fluegel
- 0921 Joseph & Patricia Horvath
- 0922 Joseph & Patricia Horvath
- 0932 Chad & Heather Shafer
- 1026 James Auer

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

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

Further- Every attempt has been made to verify the accuracy of this list of delinquent members. Any errors or omissions in the publication of this list will be corrected in the following month’s publication

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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)

ATV Stickers

\$ 20.00

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 2Free

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

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may have with them.

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Illini Bluffs District #327 Announces New Middle School Principal



At the May meeting, the Illini Bluffs #327 school board unanimously approved hiring Mr. Jeremy Ball as the next middle school principal. Jeremy replaces Mr. Dimitri Almasi, who is moving to the high school as principal.

Jeremy is currently the assistant principal for Canton High School, a position he has held for two years. Jeremy got his start at Abingdon-Avon CUSD #276 where he was a middle school special education teacher for 6 years. He also spent 1 year in Knoxville CUSD #202 as a Junior High Social Studies teacher. Jeremy has a Bachelor of Arts in Secondary Education with an emphasis in Social Studies from Eastern Illinois University as well as a Bachelor of Science Special Education endorsement from the University of St. Francis. Additionally, Jeremy obtained a Master of Education in Educational Leadership from Wester Illinois University. Jeremy graduated from Canton High School in 2006 and currently resides in Canton with his wife Ashley and their four children, Parker, Luke, Ayda, and Asher.

When talking about his new position, Jeremy said "I am excited and honored to be chosen to represent IBMS as the next principal. Illini Bluffs is a great school district and I am humbled to be joining an amazing group of educators who put students first. One of the many positives that allured me to Illini Bluffs was a community that is known to be passionate about their district. I plan to build upon those positive relationships and earn trust through my actions. In partnering with students and staff, my goal is to create an environment where everyone feels supported, celebrated, and proud to be a tiger!"

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CAMELOT ROUND TABLE ASSOCIATION, INC

Board Meeting Minutes (Unapproved)

May 18, 2022

Call to Order- 6:30 p.m.

Pledge of Allegiance

I. Recognition of a Quorum

Members Present: Mike DeCesari, Dustin (Joe P.) Schoettmer, Ryan Millinger, Steve Knee, Ryan Murphy, Scott Pedigo and Nikki Haley

Members Absent: Thomas McCoy Employees Present: Daryl Johnson

II. Approval of Minutes-April 20, 2022—Motion made by Scott Pedigo, second by Mike DeCesari to approve the minutes. Motion carried

III. Recognition of Members and Guests
Member comments are welcome at this time. When recognized, stand and state your name as well as your lot number. Please limit comments to no more than 4 minutes. Mike Hayes lot 158 requested board to pay bill for a silt dam built on RTA property behind his house. (\$4400.00) No action taken

IV. Finance Report: Joe P.- Motion made by Scott Pedigo second by Ryan Millinger to accept the Finance Report. Motion carried.

V. Committee Reports

ECC

Lot 84 & 85 - Widen driveway and steps to beach

Lot 391 - Replace dock

Lot 407 & 408 - Requesting contagious status

Lot 714 - Dock

Lot 869 – Concrete extension and shed

Lot 908 & 909 – Steel shed and dock

Lot 927 – Dock

Motion made by Kip Clark second by Mike DeCesari to approve all the ECC recommendation. Motion carried. Ryan Millinger abstained.

ILRPC – Joe P. – The ILRPC developed a program to track work orders for present and future work. Discussed having Daryl getting quotes on a sealant or covering for tennis court. - Motion made by (Joe P.) second by Nikki Haley For Daryl to get quote for a sealant to cover the asbestos downstairs in the restroom area. Motion carried

Land and Lakes – Murphy – No report

Finance Committee – Joe P. – No meeting

Swimming Pool Committee - DeCesari

All ordered chairs have arrived, also asked for help putting them together.

The work was done to open pool by volunteers / we did not use Sunrise.

Knee and DeCesari worked on pool pump trouble shooting problems.

D&L was contacted by Mary about closing of pool at the end of the season.

6p hired for concessions stand / 20p hired for life guards.

Removal of old chairs from pool area and relocated 20 to the beach area.

Evaluation for swim team scheduled for May 25

Discussion about pool heater being donated by Howards price has jumped significantly from about \$28,000 to about \$50,000 but still willing to do so.

Donation for cover to go along with the heater, from previously collected funds.

Management Reports – Johnson

Maintenance – Report was provided.

Ordinance Violations – Report was not provided.

i. Discussion that we need more help with security during the summer months.

ii. Talked about creating a text group for discussion and responding to violations when they occur, so no one person is alone when addressing a violator. Even putting something in the LC paper/Facebook about volunteering for this group.

VI. Club Reports

A. Activities Club – Clark i. Dances planned, they are the biggest money maker for them.

B. Sportsman Club – Pedigo

i. Fish Fry was a big success. ii. They gave out 4 scholarships to High School students at (\$250 each).

C. Dog Park Club – Emhoff

i. Fundraising efforts: flower orders, LC garage sale at the clubhouse (asking for donations) and Paint night June 9th.

ii. Plan on putting the dog park to vote on next ballot mailer. iii. Emhoff going to research and apply for grants.

Motion made by Scott Pedigo second by Nikki Haley for the Dog Park to have a raffle table at the 4th of July celebration. Motion carried.

VII. Old Business

A. Update on septic issues: Approved as of 5/18/22 by IDPH inspector.

B. Spillway work done.

C. Water Tower pond repairs done.

D. Daryl to call Ameren about replacing burnt electrical box and also call American Water about filling the pool.

VIII. New Business

A. Water Tower Logo was submitted to American — Motion made by Joe P. second by Mike DeCesari to approve logo and color for the new water tower. (Created by Keith Lang) Motion carried.

B. Buoy location map was submitted to help in placement of bouys each year. — Motion made by Ryan Millinger second by Scott Pedigo to adopt map for buoy placement. Motion carried

C. Collections Procedures: Steve had a conversation with a collection attorney in California.

D. Approval of FCI invoices i. invoice #9 originally for \$1000.00. — Motion made by Ryan Millinger second by Mike DeCesari to raise the amount for the work from \$1000 to \$2200. Motion carried. ii. invoice #21 done and paid. iii. invoice #3 discussion about clean out, maybe charged twice? Motion made by Ryan Millinger second by Joe P. to accept bid for up to \$4050 Motion carried. iv. invoice #18 — Motion made by Ryan Millinger second by Mike DeCesari to pay invoice. Motion carried v. invoice #20 — Motion made by Scott Pedigo second by Ryan Millinger to pay invoice by association. Motion carried

E. Ball Diamond and septic field: We need to get a fence to protect anyone driving on the drainage field.

i. Daryl to have maintenance put up something right away ii. Get quotes on 4-foot fence. iii. Put up security camera on baseball field and driveway. iv. RB Construction (Ryan Bill) donated all his work and time to redo the dugouts. Thank you Ryan

F. Firemen’s Bash Aug. 20th — Motion made by Scott Pedigo second by Nikki Haley to wave rental fee for the LTFD. Motion carried

G. Dock by the beach needs redone — Motion made by Ryan Murphy second by Ryan Millinger for up to \$1000 for materials to replace the dock by volunteer labor. Motion carried

H. Mowing contractor not doing work: he needs to be contacted and we need to review his contract. Millinger will talk to him.

I. IDPH report: discussed.— Motion made by Ryan Millinger second by Scott Pedigo to go into Executive Session. Motion carried

Executive Session – for the purpose of discussing litigation, third party contracts or information regarding appointments, 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.

X. Motion made by Mike DeCesari second by Joe P. to come out of executive session @9:05pm. Motion carried

XII. Items resulting from Executive Session.—Motion made by Ryan Murphy second by Kip Clark to pay a contingent fee/retainer agreement in the amount of \$1000 to Katz PC. to proceed with collections. Motion carried

XI. Adjournment

Investment Report as of 4/30/2022

Account			Maturity	Rate	Amount
15100	Barrington Bank MM	248138	Barrington Pool Loan		128,473.82
Total					128,473.82
15238	Glasford Bank MM	248135	Clubhouse/Cap Improv	0.05%	32,563.65
15238	Glasford Bank MM	248187	Dredging & Erosion	0.30%	23.46
15238	Glasford Bank MM	248700	Contingency/Replacem	0.05%	60,199.14
15238	Glasford Bank MM	248715	Pool Assessment Acco		4,721.57
15238	Glasford Bank MM	248800	Swimg Pool/Cap Impro	0.05%	32,582.78
Total					130,090.60
15775	Enterprise MM	248737	Seacoast MM		250,952.44
Total					250,952.44
Entity Total					509,516.86

Balance Sheet — Operating vs Reserve — as of 4/30/2022

		OPERATING	RESERVE	TOTAL
ASSETS				
10000	Enterprise Operating	180,794.50	0.00	180,794.50
10001	Enterprise Petty Cash	1,985.01	0.00	1,985.01
11020	Glasford Bank-Checking	259,457.17	0.00	259,457.17
11021	Glasford Bank-Cash Inv ac	30,585.12	0.00	30,585.12
11024	Swim Team-AquaKnights	2,321.17	0.00	2,321.17
11025	Cash-Sportsmans Club	11,101.12	0.00	11,101.12
11026	Cash-Activities Club	10,078.06	0.00	10,078.06
11030	Cash fundraising	1,179.84	0.00	1,179.84
12110	A/R	165,978.15	0.00	165,978.15
12200	A/R Other	20.00	0.00	20.00
13200	Unbilled Special Assessme	0.00	99,534.50	99,534.50
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
15100	Barrington Bank MM	0.00	128,473.82	128,473.82
15238	Glasford Bank MM	0.00	130,090.60	130,090.60
15775	Enterprise MM	0.00	250,952.44	250,952.44
16200	Prepaid Insurance	8,281.35	0.00	8,281.35
18200	Land	0.00	49,309.24	49,309.24
18201	Land Improvements	0.00	435,531.96	435,531.96
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	(999,883.45)	(999,883.45)
33420	Due (To) From Operating	0.00	(153,766.89)	(153,766.89)
TOTAL ASSETS		703,814.08	2,457,668.49	3,161,482.57
LIABILITIES				
ACCOUNTS PAYABLE				
22100	A/P	1,168.06	0.00	1,168.06
22120	A/P - Reserves	(153,766.89)	0.00	(153,766.89)
22400	A/P - Other	1,684.98	0.00	1,684.98
27000	Prepaid Assessments	33,008.37	0.00	33,008.37
27500	Barrington Bank Loan	0.00	422,914.66	422,914.66
TOTAL LIABILITIES		(117,905.48)	422,914.66	305,009.18
EQUITY				
OPERATING FUND				
30200	Current Yr Excess/Deficit	411,198.80	0.00	411,198.80
	Retained Earnings	410,520.76	0.00	410,520.76
TOTAL OPERATING FUND		821,719.56	0.00	821,719.56
RESERVE FUND				
33400	Replace Reserve Fund	0.00	2,034,753.83	2,034,753.83
TOTAL RESERVE FUNDS		0.00	2,034,753.83	2,034,753.83
TOTAL EQUITY/RESERVE FUND		821,719.56	2,034,753.83	2,856,473.39
TOTAL LIABILITIES & FUNDS		703,814.08	2,457,668.49	3,161,482.57

	ACTUAL	CURRENT BUDGET	VARIANCE	ACTUAL	YEAR TO DATE BUDGET	VARIANCE	ANNUAL BUDGET
OPERATING INCOME							
ASSESSMENTS							
41100	Operating Assessment	\$ 0	\$ 0	\$ 0	\$ 587,481	\$ 590,978	\$ 590,978
41140	Lawn Assessment	(400)	0	(400)	7,600	8,000	8,000
TOTAL ASSESSMENT INCOME		\$ (400)	\$ 0	\$ (400)	\$ 595,081	\$ 598,978	\$ 598,978
PROGRAM INCOME							
42110	Late Fee/Finance Chg	\$ 1,322	\$ 187	\$ 1,155	\$ 1,319	\$ 888	\$ 2,000
42130	NSF Charges	0	(25)	25	0	(100)	(300)
42150	Swim Lesson Fees	0	0	0	0	0	2,500
42170	Boating Fees	1,920	1,667	253	4,600	5,000	10,000
42200	Facility Rental	1,120	500	620	2,850	2,000	6,000
42201	Pool Rental	0	0	0	0	0	3,750
42250	Rental Fees	0	648	(648)	6,948	2,592	7,778
42300	Newsletter Income	0	333	(333)	3,200	1,332	4,000
42560	Pool Passes	0	0	0	(45)	0	5,500
42810	Vending Income	0	583	(583)	0	2,332	7,000
TOTAL PROGRAM INCOME		\$ 4,362	\$ 3,873	\$ 489	\$ 18,872	\$ 13,824	\$ 48,226
INTEREST INCOME							
44200	Interest-Operating	\$ 0	\$ 21	\$ (21)	\$ 0	\$ 84	\$ 250
44210	Interest-Other1	24	13	11	96	52	150
TOTAL INTEREST INCOME		\$ 24	\$ 34	\$ (10)	\$ 96	\$ 136	\$ 400
MISCELLANEOUS INCOME							
49700	Miscellaneous Income	\$ 108	\$ 83	\$ 25	\$ 4,447	\$ 332	\$ 1,000
TOTAL MISCELLANEOUS INCOM		\$ 108	\$ 83	\$ 25	\$ 4,447	\$ 332	\$ 1,000
TOTAL OPERATING INCOME		\$ 4,094	\$ 3,990	\$ 104	\$ 618,478	\$ 613,268	\$ 648,602

Chris Walker

Owner

C & D Lawncare Services

For all of your lawncare needs

Mowing - Bushes - Trimming

76375 Falk Road
Glasford, IL 61533

Cell: 696-4700
Office: 389-2712

DRIVEN DETAILING

Jacob Kocher Mobile Vehicle Detailing Services
Peoria and surrounding area
309-360-3925 DrivenDetailingIllinois@outlook.com

WWW.FACEBOOK.COM/DRIVENDetailingPEORIA/

Budget Comparison Report — as of 4/30/2022

		ACTUAL	CURRENT BUDGET	VARIANCE	ACTUAL	YEAR TO DATE BUDGET	VARIANCE	ANNUAL BUDGET
OPERATING EXPENSE								
ADMINISTRATIVE EXPENSE								
51100	Administrative Sal.	\$ 4,577	\$ 5,167	\$ 590	\$ 20,726	\$ 20,668	\$ (58)	\$ 62,000
51110	Payroll Taxes	0	1,500	1,500	0	6,000	6,000	18,000
51130	FICA	610	0	(610)	2,718	0	(2,718)	0
51140	FUTA	8	0	(8)	230	0	(230)	0
51150	SUTA	116	0	(116)	760	0	(760)	0
52270	Office Supplies/Exp.	4	167	163	(105)	668	773	2,000
52280	Newsletter Expense	864	550	(314)	2,453	2,200	(253)	6,600
52290	Postage & Shipping	9	333	324	859	1,332	473	4,000
52300	Printing Expense	0	208	208	120	832	712	2,500
52310	Photocopy Expense	3	42	39	22	168	146	500
52320	Word Processing	0	17	17	22	68	46	200
52330	Handling Fees	0	17	17	0	68	68	200
52360	Office Equipment	212	167	(45)	588	668	80	2,000
52380	Membership Dues	0	0	0	400	600	200	600
52390	Payroll Expense	146	167	21	654	668	14	2,000
52400	Management Fees	1,806	1,875	69	7,224	7,500	276	22,500
52410	Audit/Accounting Exp	0	0	0	0	0	0	5,000
52420	Legal Expense	1,731	833	(898)	1,884	3,332	1,448	10,000
52450	Bank Service Charges	42	25	(17)	78	100	22	300
52500	Lock Box Charges	43	50	7	219	200	(19)	600
52710	Real Estate Tax	0	0	0	0	0	0	33
52740	Insurance	2,206	2,333	127	8,823	9,332	509	28,000
52830	Licenses/Permits	0	100	100	(199)	400	599	1,200
52850	Architect/Engineering	0	0	0	101	2,500	2,399	5,000
52860	Inspections	0	50	50	0	200	200	600
52880	Bad Debt/Uncollect.	0	721	721	321	2,884	2,563	8,650
52890	Misc Admin Expense	15	50	35	773	200	(573)	600
TOTAL ADMINISTRATIVE EXPE		\$ 12,392	\$ 14,372	\$ 1,980	\$ 48,671	\$ 60,588	\$ 11,917	\$ 183,083
BUILDING MAINTENANCE EXP								
60080	Automobile Expense	\$ 0	\$ 313	\$ 313	\$ 81	\$ 1,252	\$ 1,171	\$ 3,750
60100	Maintenance Services	3,030	4,250	1,220	14,010	17,000	2,990	51,000
60200	Repair Materials/Supplies	0	792	792	0	3,168	3,168	9,500
60480	Plumbing Repairs	0	0	0	1,405	0	(1,405)	0
60890	Misc. Bldg. Repairs	0	0	0	400	0	(400)	0
TOTAL BLDG MAINT EXPENSE		\$ 3,030	\$ 5,355	\$ 2,325	\$ 15,896	\$ 21,420	\$ 5,524	\$ 64,250
LAND MAINTENANCE EXPENSE								
62400	Lawn Maint. Service	\$ 3,250	\$ 3,375	\$ 125	\$ 6,500	\$ 6,750	\$ 250	\$ 27,000
62410	Trees/Shrubs/Flowers	0	0	0	0	0	0	500
62445	Grounds Repair/ Maintenan	0	1,000	1,000	2,600	4,000	1,400	12,000
62450	Snow Removal Service	0	0	0	138	600	463	1,000
62600	Lake Maintenance	0	2,083	2,083	175	8,332	8,157	25,000
62630	Pond Erosion Control	0	0	0	0	0	0	20,000
62880	Sewer Repair/Clean	622	0	(622)	622	0	(622)	0
62890	Misc Land Maint	0	583	583	0	2,332	2,332	7,000
TOTAL LAND MAINT EXPENSE		\$ 3,872	\$ 7,041	\$ 3,169	\$ 10,034	\$ 22,014	\$ 11,980	\$ 92,500
POOL EXPENSES								
63100	Pool Management	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 60,000
63320	Pool Equipment	0	1,200	1,200	0	1,200	1,200	12,000
63350	Chemicals Pool	0	0	0	0	0	0	12,000
63500	Pool Lessons	0	0	0	0	0	0	2,000
63510	Pool House Repairs	0	0	0	2,713	1,500	(1,213)	20,000
63620	Concessions Pool Wages	0	0	0	0	0	0	8,500
63621	Concessions Merchandise	0	0	0	0	0	0	3,000
63622	Concessions Supplies	0	0	0	0	0	0	1,200
63623	Concession Equipment	0	0	0	0	0	0	3,000
63700	Pool Party Guard	0	0	0	0	0	0	1,700
TOTAL POOL EXPENSES		\$ 0	\$ 1,200	\$ 1,200	\$ 2,713	\$ 2,700	\$ (13)	\$ 123,400
CLUBHOUSE EXPENSES								
64400	Janitorial Service Clubho	\$ 75	\$ 417	\$ 342	\$ 75	\$ 1,668	\$ 1,593	\$ 5,000
64500	Clubhouse Rep/Maint	0	833	833	726	3,332	2,606	10,000
TOTAL CLUBHOUSE EXPENSES		\$ 75	\$ 1,250	\$ 1,175	\$ 801	\$ 5,000	\$ 4,199	\$ 15,000
OTHER COMMUNITY EXPENSE								
81180	Janitorial Service	\$ 888	\$ 458	\$ (430)	\$ 4,120	\$ 1,832	\$ (2,288)	\$ 5,500
81260	Security Service	210	1,250	1,040	210	5,000	4,790	15,000
81262	Patrol/ Peoria County	0	0	0	0	0	0	1,000
81300	Electricity	784	833	49	3,969	3,332	(637)	10,000
81600	Water/Sewer	271	583	312	1,402	2,332	930	7,000
81750	Telephone/Internet	33	42	9	131	168	37	500
81850	Pest Control	0	50	50	0	200	200	600
81870	Social Expense	170	0	(170)	520	0	(520)	12,000
81880	Pool Fee	0	0	0	(50)	0	50	0
81920	Reserve Contribution	0	0	0	118,769	118,769	0	118,769
81925	Special Events Expenses	0	0	0	92	0	(92)	0
TOTAL OTHER COMMUNITY EXP		\$ 2,356	\$ 3,216	\$ 860	\$ 129,162	\$ 131,633	\$ 2,471	\$ 170,369
TOTAL OPERATING EXPENSE		\$ 21,725	\$ 32,434	\$ 10,709	\$ 207,277	\$ 243,355	\$ 36,078	\$ 648,602
EXCESS (DEFICIT)		\$ (17,631)	\$ (28,444)	\$ 10,813	\$ 411,199	\$ 369,913	\$ 41,286	\$ 0
RESERVE INCOME								
90020	Reserve Assessment	\$ 0	\$ 0	\$ 0	\$ 118,769	\$ 118,769	\$ 0	\$ 118,769
90030	Special Assessment	6,950	9,542	(2,592)	34,012	38,168	(4,156)	114,500
90040	Interest Barrington Bank	0	1	(1)	4	4	0	15
90064	Glasford Bank	13	25	(12)	45	100	(55)	300
90164	Interest Enterprise	41	42	(1)	82	168	(86)	500
TOTAL RESERVE INCOME		\$ 7,004	\$ 9,610	\$ (2,606)	\$ 152,912	\$ 157,209	\$ (4,297)	\$ 234,084
RESERVE EXPENSE								
90230	Loan Interest & Fees	\$ 1,874	\$ 2,377	\$ 503	\$ 7,515	\$ 9,508	\$ 1,993	\$ 28,525
90231	Principal Loan Pmt	7,706	7,028	(678)	30,805	28,112	(2,693)	84,339
90375	Clubhouse Renovation	0	0	0	17,800	0	(17,800)	6,000
90467	Engineering Fees	0	0	0	6,750	0	(6,750)	0
90635	Dredging and erosion cont	0	0	0	173,935	10,000	(163,935)	10,000
TOTAL RESERVE EXPENSE		\$ 9,580	\$ 9,405	\$ (175)	\$ 236,805	\$ 47,620	\$ (189,185)	\$ 128,864
NET RESERVE CONTRIBUTION		\$ (2,576)	\$ 205	\$ (2,781)	\$ (83,893)	\$ 109,589	\$ (193,482)	\$ 105,220

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!!

Expenditures From 4/1/2022-4/30/2022											
Vendor	Name	Voucher	Vch Date	Amount	Disc	Taken	Bank	Check	Type	Check Date	Amount
WAYLI	Wayne Litwiller	00385184	03/01/2022	400.00		0.00	S248	100398	C	04/04/2022	400.00
WILCC	William C Connor	00385753	04/04/2022	2,118.14		0.00	S248	100399	C	04/08/2022	2,118.14
WILCC	William C Connor	00385754	04/04/2022	553.59		0.00	S248	100399	C	04/08/2022	553.59
WILCC	William C Connor	00385755	04/04/2022	559.38		0.00	S248	100399	C	04/08/2022	559.38
WILCC	William C Connor	00385756	04/04/2022	1,036.88		0.00	S248	100399	C	04/08/2022	1,036.88
WILCC	William C Connor	00385757	04/04/2022	509.38		0.00	S248	100399	C	04/08/2022	509.38
WILCC	William C Connor	00385758	04/04/2022	503.59		0.00	S248	100399	C	04/08/2022	503.59
WILCC	William C Connor	00385759	04/04/2022	503.59		0.00	S248	100399	C	04/08/2022	503.59
WILCC	William C Connor	00385760	04/04/2022	757.52		0.00	S248	100399	C	04/08/2022	757.52
WILCC	William C Connor	00385761	04/04/2022	1,731.26		0.00	S248	100399	C	04/08/2022	1,731.26
SIMSA	Simmons Little Johnnies	00385751	04/04/2022	812.50		0.00	S248	100400	C	04/08/2022	812.50
CAMRO	Camelot Round Table Asso	00385752	04/04/2022	170.00		0.00	S248	100401	C	04/08/2022	170.00
BULSU	Bullis & Sundberg LLC	00386780	04/11/2022	1,933.00		0.00	S248	100402	C	04/13/2022	1,933.00
CDLAW	C&D Lawn Care Service	00386781	04/11/2022	3,250.00		0.00	S248	100403	C	04/13/2022	3,250.00
WILCC	William C Connor	00387199	04/13/2022	297.50		0.00	S248	100404	C	04/18/2022	297.50
EMPPR	Employers Preferred Ins.	00387400	04/14/2022	477.40		0.00	S248	100405	C	04/18/2022	477.40
CWSEP	C.W. Septic Service	00387399	04/13/2022	622.00		0.00	S248	100406	C	04/18/2022	622.00
ACM	American Community Mgmt	00385478	03/31/2022	87.54		0.00	S248	200026	D	04/04/2022	87.54
AMEIL	Ameren Illinois	00386010	04/05/2022	30.36		0.00	S248	300200	C	04/14/2022	30.36
ILLAM	Illinois American Water	00385477	04/01/2022	201.97		0.00	S248	300201	C	04/15/2022	201.97
ILLAM	Illinois American Water	00385476	04/01/2022	69.44		0.00	S248	300202	C	04/15/2022	69.44
AMEIL	Ameren Illinois	00386397	04/07/2022	31.29		0.00	S248	300203	C	04/18/2022	31.29
AMEIL	Ameren Illinois	00386396	04/07/2022	258.68		0.00	S248	300204	C	04/18/2022	258.68
AMEIL	Ameren Illinois	00386992	04/12/2022	463.66		0.00	S248	300205	C	04/18/2022	463.66
CAMEP	Camelot Payroll	00388486	04/10/2022	3,976.24		0.00	S248	300206	C	04/11/2022	3,976.24
CAMEP	Camelot Payroll	00388487	04/10/2022	-822.07		0.00	S248	300206	C	04/11/2022	-822.07
CAMEP	Camelot Payroll	00389022	04/24/2022	3,991.24		0.00	S248	300207	C	04/25/2022	3,991.24
CAMEP	Camelot Payroll	00389023	04/24/2022	-823.95		0.00	S248	300207	C	04/25/2022	-823.95

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 Land & Lakes 6:30pm	2 Activities Club 6:00 pm Game Day 12-4pm	3 Sportsman's Club 8:00 pm	4
5	6 ILRPC Mtg 6:00 pm	7 Cub Scouts 6:30-7:30pm	8	9 Game Day 12-4pm	10	11
12	13 Water Aerobics 6-6:30 pm	14 ECC Meeting 6:30 pm Girl	15 RTA Board Mtg 6:30 pm Water Aerobics 6-6:30 pm	16 Game Day 12-4pm	17	18
19	20 Water Aerobics 6-6:30 pm	21 Cub Scouts 6:30-7:30pm	22 Water Aerobics 6-6:30 pm	23 Game Day 12-4pm	24	25
26	27 Water Aerobics 6-6:30 pm	28	29 Water Aerobics 6-6:30 pm	30 Game Day 12-4pm		

Lake Camelot Classified Ads

Dog Sitting or Baby Sitting

Call Kia Emmons

402-657-5366

HAVE SCRAP METAL?

If you have any scrap metal needing picked up on garbage day, or need it picked up at another time, Please call local resident

Steve 309-360-0070

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All ages are Welcome! For information, please contact Julie at

(309) 633-0542.

Members can place Classified ads for Free in this section.

Place Your Classified Ad

HERE

Dyson Bladeless Pure Cool Purifying Tower fan with new filter in Box, Iron/silver \$150. Text or leave Message

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Call for details on getting your own lures 479-435-8822

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(309) 696-2631

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27 yrs Exp- Reasonable Cost .

Call JT Mechanical @ 309-253-4174

2002 vespa et4 scooter

1535 miles

2000.00 obo

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7 acres of secluded land excellent for house building site in local area.

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Lot For Sale

Lake Lot #845

Call Tony 303-875-1923

Lot For Sale

Buildable lot #409

Contact 309-678-9620

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

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For Sale

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