



The Camelot News

A publication of the Lake Camelot Round Table Association

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The Camelot News
March 2022
Edition/Vol 50/ No. 3

LAKE CAMELOT
CURRENT RESIDENT



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



General Manager's Report by Daryl Johnson

Spring is right around the corner, and we are getting ready for a fun-filled year here at the lake. Once the frost is out of the ground, our new septic system is set to be installed which will allow us to finally get back to normal around the clubhouse.

Rental dates are filling up quickly; so, if you're planning on holding a party up at the clubhouse, I would encourage you to make your reservations quickly.

The Swim Team is getting ready to go, as well as the T-ball/Coach Pitch program. There is also fundraiser for the proposed Dog Park, where you can order flowers for Mother's day! The Dog Park committee wishes to thank everyone for their anticipated support! (see information below)

And finally, I would like to issue a clarification from last month's GM report, where it should have read "Minnows are **NOT** allowed on our Lakes." I about had a heart attack when I read the typo "**Now**" in bold print...(my bad...go ahead and laugh)...

Wishing everyone a Great Month!!

-Daryl

EMERGENCY PHONE NUMBERS

In the Event of an Emergency call 911

General Manager—Daryl Johnson—815-238-5713

Camelot Office — 309-697-5339

LC Dog Park Fundraiser Flower and Succulent Sale

The perfect gift for spring!

Flowers will arrive in time for Mother's Day
with a date to be determined between
April 30 - May 6, 2022

Wide variety of colors and styles to choose!

Visit the Lake Camelot Dog Park Facebook
page to order or visit the
Lake Camelot Office for an order form.
March 19th LC Dog Park volunteers will be
out and about collecting additional orders.

All proceeds benefit the creation of the
Lake Camelot Dog Park.
Thank you for your support!




AQUA KNIGHTS

ARE GETTING READY TO GO...
YOU CAN STILL JOIN IN THE FUN!

WATCH FOR UPDATES ON
ENJOYLAKECAMELOT.COM

PLEASE EMAIL QUESTIONS TO
AQUAKNIGHTSSWIM@GMAIL.COM

LAKE CAMELOT RESIDENTS AND NON-RESIDENTS WELCOME



ATTENTION!

Tee Ball & Coach Pitch



Registration forms will be up at the clubhouse starting March 1st

If you have a child/children that would like to participate, please stop by and pick one up.

Note: The registration fee of \$50(T-Ball)/\$60(Coach Pitch) includes your child's shirt and hat.

You can return your registration and payment to: Kip Clark at 9330 W. Lake Camelot Dr or drop it by to the clubhouse office.

Please, let us know if you have any questions. We're looking forward to another great year!

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/>



LAKE CAMELOT ACTIVITIES CLUB

Easter Egg Hunt.

Join us at the clubhouse on
FRIDAY, April 8th 2022
Hunt will begin **PROMPTLY @6PM**

Bring your camera for pictures with the bunny afterwards!

*Rain/snow date is tentatively scheduled for Friday April 15th.



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Sportsman's Club Corner

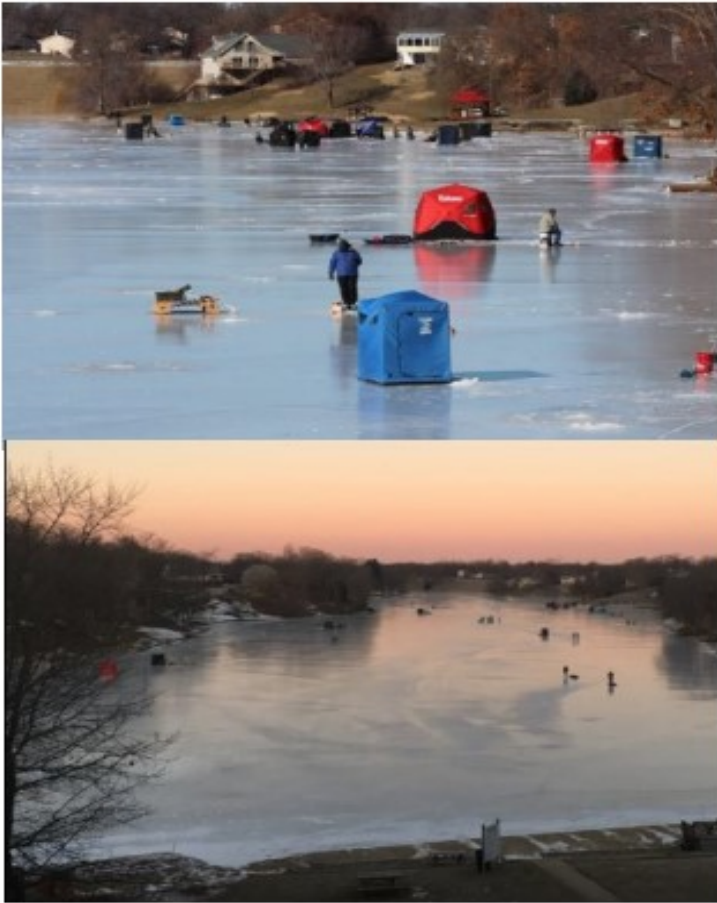
Club meets the first Friday of the month at 8pm at the Clubhouse

Sportsman's Club Officer elections will be held at the next meeting—Friday, March 4, 2022.

Please consider running for the board!

(Cody Martzluf is retiring after 5 years of service as secretary!)

Thank You For Your Support of the 37th Ice Fishing Tournament!



ICE Tournament Results—196 adults and 20 kids participated:

Kids 12 and Under:

- 1st - Teague Clark = 1.89lbs
- 2nd - Otto Maxheimer = 1.40lbs
- 3rd - Eaton Morrian = 1.18lbs

Crappie:

- 1st - Eathan Theyse = 1.90lbs
- 2nd - Matt Larson = 1.85lbs
- 3rd - Bret Erickson = 1.63lbs

Bass:

- 1st - Brad Belsen = 2.28lbs
- 2nd - Brian Rebe = 1.83lbs
- 3rd - Brian Rebe = 1.78lbs

Bluegill:

- 1st - Matt Larson = 2.25lbs
- 2nd - John Drowns = 2.09lbs
- 3rd - Scott Pedigo = 1.91lbs

Walleye:

- 1st - Jerry Crew = 3.55lbs

A special thanks to all of our participants, sponsors, and volunteers!

Thank you to the Logan-Trivoli Volunteer Fire Department for standing by during the tournament.

All 24 tables were sold out and over 70 people attended. Thanks to Steve Schmidt who won the 50/50 and donated back to the club.



Thanks for your support of our annual

TACKLE SWAP

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



PIE SALE!

Join us March 18

in the lobby of

Glasford Bank on Main St

BRING A PIE TO SELL

OR

BUY A PIE!

Proceeds will benefit

Illini Bluffs After Prom



G Glasford Bank



2022

Bass Tournament

Schedule

- April 24 7am-Noon
- May 22 6am-11am
- June 19 6am-11am
- July 17 6am-11am
- August 14 6am-11am
- September 11 6am-11am

Jim Modglin Tournament

- September 25 7am-Noon



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

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)

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	Secretary
Mindy Leach Term Expires: 12/2023	mindyleach@outlook.com	Treasurer
Mike DeCesari Term expires: 12/2023	DeCesari55@gmail.com	At Large
Ryan Murphy Term Expires: 12/2022	309-219-6873 ryanmurphy371@gmail.com	At Large
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

Camelot Roundtable Association

Delinquency List as of 2/23/2022

- 0077 Mike & Pam Dunne
- 0088 Arthur Campen
- 0104 James King
- 0127 Cody Hamilton
- 0146 Frank Francis & Larry Thomas
- 0150 Brandon Boe
- 0152 David & Cynthia Foster
- 0159 Stan & Nancy Scott
- 0167 John & Suzie Sorenson
- 0222 Ron Sale
- 0253 Larry & Markie Love
- 0282 Joel & Laura Naven
- 0311 Tal & Cheryl Beckman
- 0323 Michael & Terri Brockway
- 0357 Elizabeth Woertz
- 0362 BrandonJ. Smith
- 0372 Angie Barrick
- 0394 Dan & Brenda Hoyle
- 0408 Jesse & Ashley Sorrell
- 0452 James & Deborah Stein
- 0494 James Northrup
- 0595 Michael & Mellissa Salter
- 0634 William & Shiela Brown
- 0639 Todd Furniss
- 0793 Craig & Amanda Luczkowiak
- 0827 Bradley & Jennie Peck
- 0841 Maria Karpuleon
- 0875 Roger & Tiffany Look
- 0883 Mark & Charity Theyse
- 0921 Joseph & Patricia Horvath
- 0922 Joseph & Patricia Horvath

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

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

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

SAVE THE DATE!



Tony Crowe Benefit (of the Robin Crowe Band)

Why: To help cover costs of medical expenses

Where: B.G. Karaoke Saloon, Bartonville

When: Saturday April 23rd Noon - ???

From Noon till 6pm enjoy live music from bands **Rooster Alley** and **NikBeats**.

After 6pm stage will be open mic so bring your instrument and voices to share in the fun.

Please come and enjoy the fun and help to support Tony! Donations are appreciated.

Contact info:

Karen 309-657-5622

Butch Stallings 309-868-6147

Please visit: gofund.me/d5d643f7

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Brian Osmulski
Financial Representative

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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 1 st \$400.00 per season
Pool Fees	Guests must be accompanied by a member Adult- \$5.00 Children- \$3.00 Under 2 Free
Fax Service	First page \$.75 Each additional page \$.50 Long distance call \$1.25 Incoming fax per page \$.50 E-mail \$1.25
Camelot Telephone Directory	\$3.00 each
Chlorine Tablets	\$5.00 each
Notary Fee	\$1.00 per stamp
Copies	\$.50 each—B&W \$1.00 each—Color

Lake Camelot Round Table Association

Daily Fishing Limit

(Members in Good Standing)

<u>Type of Fish</u>	<u>Limits Per Day</u>	<u>Slot Limits</u>
<i>Bass</i>	<i>6 (1 over 18")</i>	<i>0-14", 18"</i>
<i>Channel Catfish</i>		<i>6</i>
<i>Bullhead</i>		<i>No Limit</i>
<i>Walleye</i>	<i>2</i>	<i>16"+</i>
<i>Muskie</i>	<i>1</i>	<i>36"+</i>
<i>Bluegill</i>		<i>No Limit</i>
<i>Crappie</i>	<i>30</i>	<i>..</i>
<i>Grass Carp</i>		<i>Throw Back Only</i>

Daily limit totals apply to MEMBERS ONLY and any Guest(s) they may have with them.

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LAKE CAMELOT'S LOCAL EQUIPMENT RENTAL EXPERT

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!!



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309-361-2094

ShellyRKoepfel@gmail.com

www.shellykoepfel.com



Illini Bluffs Elementary School

2022-2023 Kindergarten Round up!!

We are calling all future Kindergarteners to come to IBES on **Saturday, March 5th** from **9 am-12 pm** for Kindergarten Round-Up. Your student will participate in a 20-30 minute student screening and pre-registration. **This does not apply to students who are currently in Bright Future at IBES, they will be screened at school.**

If you have a child who will be 5 by Sept 1st, 2022, and has not attended Bright Futures at IBES, you **MUST** call our school office at **309-389-5025** to sign up for your kindergarten screening appointment.

Please bring the following items to the Kindergarten Round-up:
 -Proof of Residency (This can be a bill, mortgage document, closing paperwork, etc.)
 -Certified copy of your child's birth certificate.

If you have the following items on hand you can bring them with you to the screening, otherwise see the due dates below:

- A physical exam due by **October 1st, 2022** (with lead screening and proof of immunizations).
- An eye exam due by **October 1st, 2022** (MUST be performed by an optometrist and submitted on the State of Illinois Examination Report).
- A dental exam due by **May 15th, 2023**.





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

In Loving Memory



Thomas "Tom" G. O'Brien, 68, of Peoria passed away on Saturday, February 12, 2022 at UnityPoint Health Methodist in Peoria. He was born on October 23, 1953 in Peoria to James and Nadine (Mundy) O'Brien. He married Kristen Mayer on July 24, 1976. She survives. Tom is also survived by his sons, Jared (Aubrey) O'Brien and Michael O'Brien; grandchildren, Brage, Brex and Brinkley; brothers, Tim (Donna) O'Brien and Terry (Linda) O'Brien; sisters, Susie O'Brien and Colleen (Barry) Salerno; and aunts, uncles, nieces, nephews, cousins and many friends. He was preceded in death by his parents; brother, Kevin O'Brien and in-laws, Doris and Richard Mayer. Tom graduated from Richwoods High School in 1971 and was a member of Steamfitters Local 353 for over 50 years. Cremation rites have been accorded. A celebration of Tom's life will be held at a later date.

Jared O'Brien has been a member of Local #353 for 20+ years.
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CAMELOT ROUND TABLE ASSOCIATION, INC

February 16, 2022

Board Meeting Minutes

Call to order- 6:30 p.m.

Pledge of Allegiance

Recognition of a Quorum

Members Present: Steve Knee, Mindy Leach, Ryan Murphy, Dustin (Joe P) Schoettmer, Mike Decesari

Members Tardy: Kip Clark, Thomas McCoy, Scott Pedigo, Ryan Millinger Employees Present: Daryl Johnson

Approval of Minutes –January 19, 2022—Motion made by Murphy, second by Decesari to approve the minutes, Motion carried.

Recognition of Members and Guests – See Member sign in sheet

During the recognition Ron Murphy provided his insurance presentation.

Finance Report – Leach – Mindy provided the finance report. - Motion made by Pedigo, second by Clark to approve the finance report.

Committee Reports

ECC— McCoy- Lot 352-Dock – Motion made by Millinger, second by Clark to approve the ECC recommendation. Motion carried.

Lot 481-Decorative Split Rail – Motion made by Schoettmer, second by Clark to approve the ECC recommendation. Motion Carried.

ILRPC– Schoettmer – Provided update that the committee met on 2/7 and discussed plan to work with the Land of Lakes committee and the Finance Committee to ensure that the items they are working on get implemented into the overall long-range plan for Lake Camelot which the ILRPC will be helping to build.

Land and Lakes –Murphy – No meeting

Finance Committee – Leach - Met and determined a new naming convention for all of the Lake Camelot banking accounts and determined that the Septic issue will be covered under our current available funding in our accounts.

Swimming Pool Committee – DeCesari – No meeting

Management Reports-Johnson

Maintenance – See Appendix Ordinance Violations – See Appendix.

Club Reports

Activities Club –Clark - Mentioned that the Easter Egg hunt would be returning this year with the date TBD. Also mentioned that the Activities club is taking donations for candy and is looking for Board Members.

Sportsman's Club –Pedigo – Report out that the Ice Fishing tournament was a success and that they will be hosting a tackle swap on Feb 19th. The Sportsman's club took some of the money raised during the ice fishing tournament and approved the purchase of 4 new tables for the clubhouse ~ \$260. These 4 tables have already been purchased and will be being used during the tackle swap.

Dog Park Club-Emhoff - See Appendix for meeting notes

Motion by Pedigo, second by McCoy to approve the officers for the Dog Park Club and to allow them to open the account at Glasford Bank and provide monthly statements. Motion Carried.

Dog Park Officers: President: Beth Emhoff Vice President: Renee Haffner Secretary: Angela Olson Treasurer: Stephanie Palmisano

Old Business

Update on Septic issue and status of permitting process – the permit was approved and we can get started on the septic once we have the permit in hand.

Status Verardo Invoices- Update provided that the Verrardo Invoices have been paid.

Discussion Farnsworth Invoice – Discussed no actions taken

New Business

Insurance Presentation-Ron Murphy-Envision Insurance – Provided by Ron during the recognition of Members & Guests.

Discussion on having Jim Linehan prepare Tax Returns/Financial Review-See proposal – Motion made by Millinger, second by Decesari to accept Jim Linehan bid for tax preparation. Motion Carried.

Discussion re: Contract for band on July 2nd(9th rain date)-Flying Dorito Brothers – No action taken

Christmas Light Judging—short discussion on having Scouts do judging next year

Motion made by Murphy, second by Millinger to have the boys Scouts do the Christmas Light Judging in 2022. Motion Carried.

Motion made by Clark, second by Pedigo to enter executive session. 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.

Lot 883- discussion on proposed collections agreement

Motion by Millinger, second by Pedigo to leave executive session.

Items Resulting from Executive Session —

Motion by Millinger, second by Decesari to approve the settlement agreement that the lawyer drew up for lot 883. Motion carried.

Adjournment – Motion by Millinger, second by Thomas to adjourn at 8:33. Motion Carried.

Appendix:

Maintenance Report -2-16-2022 During the past month, the following work orders were completed, or are in process:

Cleaned up basement floor – Clubs need to clean up and/or properly store items, completed painting both Mens & Women's restrooms lower level, Picked up 4 new white tables from Menards that Sportsman's club purchased, Started stripping walls to completely redo foyer area outside lower level bathrooms, Removed snow from clubhouse walkways and parking lot, Removed snow from around maintenance shed and Lower lake boat ramp area, Ordered and picked up hydrants for lower baseball field, daily checks of fishermen on lakes to ensure belonged here, Cleaned up clubhouse and removed trash from ice fishing tournament, Assisted in getting Monthly newsletter ready for sending to Post Office, Put signage up and removed prior too and after each event, Checked and emptied trash cans around property twice per week, Changed all 9-volt smoke alarm batteries throughout clubhouse, Ordered all new batteries for security lights throughout clubhouse, Removed paneling from walls in foyer of lower-level bathrooms, readying to put up new drywall and paint, Cleaned floors of clubhouse both upper and lower.

Ordinance violation Report -2-16-2022 During the past month, the following Ordinance Violations were issued:

Warnings – 15 Yard Light out Warnings, 2 trailers improperly parked-both removed, 2 potentially abandoned vehicle warnings-removed

Citations – 3 pending fines for yard light violations-all others have been corrected

During past month 4 individuals who were ice fishing illegally were escorted off lake

Lake Camelot Dog Park Club Report – Submitted 2/15/2022 for Lake Camelot RTA BoardDog Park Club held a meeting on February 9th at 6:30 to work on plans for kicking off club. - We are submitting the following officers for the Board to approve so we can move forward with opening a bank account at Glasford Bank

President: Beth Emhoff Vice President: Renee Haffner Secretary: Angela Olson Treasurer: Stephanie Palmisano

Lake Camelot Dog Park Facebook has been created to relay information, organize volunteers and highlight fundraising opportunities

Next meeting is scheduled for Wednesday, February 23, 2022 at 6:30 at the Clubhouse. Agenda items include:

Obtaining volunteers for fundraisers, site development coordinator, donations/memorials coordinator and Rules and Regulations

Creating volunteer opportunities for those that want to help but don't want to attend meetings —Set dates for meetings

Investment Report as of 1/31/2022
--

Account			Maturity	Rate	Amount
15100	Barrington Bank MM	248138	Barrington Pool Loan		157,209.85
			Total		157,209.85
15238	Glasford Bank MM	248135	Clubhouse/Cap Improv	0.05%	32,559.73
15238	Glasford Bank MM	248187	Dredging & Erosion	0.30%	56,870.94
15238	Glasford Bank MM	248700	Contingency/Replacem	0.05%	85,985.93
15238	Glasford Bank MM	248715	Pool Assessment Acco		4,721.57
15238	Glasford Bank MM	248800	Swing Pool/Cap Impro	0.05%	32,578.85
			Total		212,717.02
15775	Enterprise MM	248737	Seacoast MM		60,155.14
			Total		60,155.14
			Entity Total		430,082.01

Balance Sheet — Operating vs Reserve — as of 01/31/2022
--

	OPERATING	RESERVE	TOTAL	
ASSETS				
10000	Enterprise Operating	55,020.07	0.00	55,020.07
10001	Enterprise Petty Cash	1,986.98	0.00	1,986.98
11020	Glasford Bank-Checking	260,142.64	0.00	260,142.64
11021	Glasford Bank-Cash Inv ac	30,577.75	0.00	30,577.75
11024	Swim Team-AquaKnights	2,320.87	0.00	2,320.87
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	1,179.84	0.00	1,179.84
12110	A/R	597,942.58	0.00	597,942.58
12200	A/R Other	20.00	0.00	20.00
13200	Unbilled Special Assessme	0.00	121,965.77	121,965.77
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	157,209.85	157,209.85
15238	Glasford Bank MM	0.00	212,717.02	212,717.02
15775	Enterprise MM	0.00	60,155.14	60,155.14
16200	Prepaid Insurance	12,812.96	0.00	12,812.96
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	123,349.60	123,349.60
	TOTAL ASSETS	1,011,120.53	2,677,781.40	3,688,901.93
LIABILITIES				
ACCOUNTS PAYABLE				
22100	A/P	157.67	0.00	157.67
22120	A/P - Reserves	123,349.60	0.00	123,349.60
22121	AP-Reserve Expense	0.00	84,277.11	84,277.11
22400	A/P - Other	1,684.98	0.00	1,684.98
27000	Prepaid Assessments	9,140.34	0.00	9,140.34
27200	Facility Deposits	120.00	0.00	120.00
27500	Barrington Bank Loan	0.00	446,114.86	446,114.86
	TOTAL LIABILITIES	134,452.59	530,391.97	664,844.56
EQUITY				
OPERATING FUND				
30200	Current Yr Excess/Deficit	466,097.18	0.00	466,097.18
	Retained Earnings	410,570.76	0.00	410,570.76
	TOTAL OPERATING FUND	876,667.94	0.00	876,667.94
RESERVE FUND				
33400	Replace Reserve Fund	0.00	2,147,389.43	2,147,389.43
	TOTAL RESERVE FUNDS	0.00	2,147,389.43	2,147,389.43
	TOTAL EQUITY/RESERVE FUND	876,667.94	2,147,389.43	3,024,057.37
	TOTAL LIABILITIES & FUNDS	1,011,120.53	2,677,781.40	3,688,901.93

	ACTUAL	CURRENT BUDGET	VARIANCE	ACTUAL	YEAR TO DATE BUDGET	VARIANCE	ANNUAL BUDGET	
OPERATING INCOME								
ASSESSMENTS								
41100	Operating Assessment	\$ 587,461	\$ 590,976	\$ (3,515)	\$ 587,461	\$ 590,976	\$ (3,515)	\$ 590,976
41140	Lawn Assessment	8,400	8,000	400	8,400	8,000	400	8,000
	TOTAL ASSESSMENT INCOME	\$ 595,861	\$ 598,976	\$ (3,115)	\$ 595,861	\$ 598,976	\$ (3,115)	\$ 598,976
PROGRAM INCOME								
42110	Late Fee/Finance Chg	\$ (2)	\$ 167	\$ (169)	\$ (2)	\$ 167	\$ (169)	\$ 2,000
42130	NSF Charges	0	(25)	25	0	(25)	25	(300)
42150	Swim Lesson Fees	0	0	0	0	0	0	2,500
42170	Boating Fees	160	0	160	160	0	160	10,000
42200	Facility Rental	280	500	(220)	280	500	(220)	6,000
42201	Pool Rental	0	0	0	0	0	0	3,750
42250	Rental Fees	5,634	648	4,986	5,634	648	4,986	7,776
42300	Newsletter Income	2,650	333	2,317	2,650	333	2,317	4,000
42550	Pool Passes	(45)	0	(45)	(45)	0	(45)	5,500
42810	Vending Income	0	583	(583)	0	583	(583)	7,000
	TOTAL PROGRAM INCOME	\$ 8,677	\$ 2,206	\$ 6,471	\$ 8,677	\$ 2,206	\$ 6,471	\$ 48,226
INTEREST INCOME								
44200	Interest-Operating	\$ 0	\$ 21	\$ (21)	\$ 0	\$ 21	\$ (21)	\$ 250
44210	Interest-Other	25	13	12	25	13	12	150
	TOTAL INTEREST INCOME	\$ 25	\$ 34	\$ (9)	\$ 25	\$ 34	\$ (9)	\$ 400
MISCELLANEOUS INCOME								
49700	Miscellaneous Income	\$ 27	\$ 83	\$ (56)	\$ 27	\$ 83	\$ (56)	\$ 1,000
	TOTAL MISCELLANEOUS INCOM	\$ 27	\$ 83	\$ (56)	\$ 27	\$ 83	\$ (56)	\$ 1,000
	TOTAL OPERATING INCOME	\$ 604,590	\$ 601,299	\$ 3,291	\$ 604,590	\$ 601,299	\$ 3,291	\$ 648,602

Expenditures From 1/1/2022-1/31/2022

Name	Voucher	Vch Date	Amount	Disc Taken	Bank	Check	Type	Check Date	Amount
Camelot Round Table	00373230	12/31/2021	49,535.19	0.00	S248	000073	C	01/27/2022	49,535.19
Marine Biochemist	00370295	12/24/2021	395.00	0.00	S248	100366	C	01/06/2022	395.00
Tel-Star Communications	00371522	12/28/2021	39.84	0.00	S248	100367	C	01/06/2022	39.84
William C Connor	00371037	12/22/2021	400.01	0.00	S248	100368	M	01/06/2022	400.01
William C Connor	00371038	12/22/2021	152.50	0.00	S248	100368	M	01/06/2022	152.50
William C Connor	00371039	12/22/2021	643.76	0.00	S248	100368	M	01/06/2022	643.76
William C Connor	00371040	12/22/2021	823.62	0.00	S248	100368	M	01/06/2022	823.62
William C Connor	00371041	12/22/2021	245.63	0.00	S248	100368	M	01/06/2022	245.63
William C Connor	00371042	12/22/2021	245.63	0.00	S248	100368	M	01/06/2022	245.63
William C Connor	00371043	12/22/2021	900.64	0.00	S248	100368	M	01/06/2022	900.64
William C Connor	00371044	12/22/2021	1,980.68	0.00	S248	100368	M	01/06/2022	1,980.68
Farnsworth Group Inc.	00371045	12/22/2021	3,200.00	0.00	S248	100369	C	01/06/2022	3,200.00
Quick Print Shoppe	00370866	12/21/2021	925.00	0.00	S248	100370	C	01/06/2022	925.00
Simmons Little Johnnies	00373094	01/07/2022	932.50	0.00	S248	100371	C	01/12/2022	932.50
Quick Print Shoppe	00373353	01/10/2022	120.00	0.00	S248	100372	C	01/13/2022	120.00
Mike Fauser Plumbing Inc	00373352	12/30/2021	829.64	0.00	S248	100373	C	01/13/2022	829.64
Roto-Rooter	00373351	01/10/2022	175.00	0.00	S248	100374	C	01/13/2022	175.00
Hunter Hydro-Vac Inc	00373494	01/07/2022	1,405.00	0.00	S248	100375	C	01/13/2022	1,405.00
C&D Lawn Care Service	00373728	01/12/2022	37.50	0.00	S248	100376	C	01/18/2022	37.50
Illinois Association of	00374077	01/26/2022	400.00	0.00	S248	100377	C	01/20/2022	400.00
Verardo Construction	00373729	01/12/2022	7,000.00	0.00	S248	100378	C	01/20/2022	7,000.00
Watts Copy Systems	00374196	01/17/2022	311.34	0.00	S248	100379	C	01/25/2022	311.34
D&L Pools, Inc.	00374405	01/18/2022	1,721.49	0.00	S248	100380	C	01/25/2022	1,721.49
Employers Preferred Ins.	00376011	01/26/2022	325.00	0.00	S248	100381	C	01/31/2022	325.00
C&D Lawn Care Service	00376010	01/26/2022	87.50	0.00	S248	100382	C	01/31/2022	87.50
American Community Mgmt	00372148	12/31/2021	111.06	0.00	S248	200023	D	01/07/2022	111.06
Illinois American Water	00373091	01/07/2022	199.49	0.00	S248	300174	C	01/18/2022	199.49
Ameren Illinois	00373727	01/12/2022	272.29	0.00	S248	300175	C	01/18/2022	272.29
Ameren Illinois	00373726	01/12/2022	31.90	0.00	S248	300176	C	01/18/2022	31.90
Ameren Illinois	00373725	01/12/2022	571.09	0.00	S248	300177	C	01/18/2022	571.09
Illinois American Water	00373354	01/10/2022	292.43	0.00	S248	300179	C	01/21/2022	292.43
Camelot Payroll	00374881	01/02/2022	3,668.74	0.00	S248	300180	C	01/03/2022	3,668.74
Camelot Payroll	00374882	01/02/2022	-633.32	0.00	S248	300180	C	01/03/2022	-633.32
Camelot Payroll	00374879	01/16/2022	3,856.24	0.00	S248	300181	C	01/18/2022	3,856.24
Camelot Payroll	00374880	01/16/2022	-656.94	0.00	S248	300181	C	01/18/2022	-656.94

March 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2 Land & Lakes Mtg 6:30	3 Activities Club 6:00 pm	4 Sportsman's Club 8:00 pm	5 At IB-Kindergarten Roundup 9-12pm
6	7 ILRPC Mtg 7:00 pm	8 ECC Meeting 6:30 pm	9 Dog Park Mtg 6:30pm	10	11	12
13 Girl Scouts 2-5:00 pm	14	15	16 RTA Board Mtg 6:30pm	17	18	19
20	21	22 Cub Scouts 6:30-7:30pm	23	24	25	26
27	28	29	30	31		

Lake Camelot Classified Ads

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

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

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

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

For Sale
Buildable lot #409
Contact 309-678-9620

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

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

Refrigeration Heating & Air Conditioning
Repair or Replacement
26 years Experience.
Reasonable Cost.
Call JT Mechanical @ 309-253-4174

Lot For Sale
7 acres of secluded land excellent for house building site in local area. If interested please text 309-253-5192 to schedule a time to see.

Coffee Table—Round, marble top \$100
End Table—Oak with faux marble top....over 60 years old \$25
Love Seat—Lt. Tan Leather Exc. Condition \$100 Please Call 309-697-2543

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

EA Bait Co. Specializing in custom crankbaits and soft plastic lures. Locally made by Eli Amey of Lake Camelot. Call for details on getting your own lures 479-435-8822

Lot #73 For Sale
Upper Lake Buildable Lakefront
Call 213-5573

For Sale
4823 S. Valeta Ct.
Lot 245 & 1/2 of 244
309-808-8665