



The Camelot News

A publication of the Lake Camelot Round Table Association

OCTOBER 2019 EDITION | VOLUME 47 | No. 10



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 HOURS: MONDAY-FRIDAY 9AM-5PM (closed Noon-1PM)
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 Facebook.com/enjoyLakeCam
 Twitter: @enjoyLakeCam
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Glasford Bank believes good service starts with a friendly, knowledgeable staff who is dedicated to being helpful. Because we are locally owned and managed, we have the ability *and* privilege to make decisions that are best for our customers and community. We take this dedication to personal service very seriously.

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NOTICE! NOMINATIONS FOR RTA BOARD OF DIRECTORS DEADLINE OCTOBER 21, 2019 at 5:00 P.M.

Are you interested, or is someone you know interested, in serving on the Lake Camelot Board of Directors? If so, please pick up the necessary forms at the office or complete the form below and turn into the office. **You can self-nominate.** There are **six** open positions on the Board of Directors. Please step-up and volunteer your time and talent.

"A volunteer is a person who believes that people can make a difference – and is willing to prove it." ~ Anonymous

The nominating period is now open through close of business on October 21, 2019 for all lot owners in good standing. Please have your nominations to the office by **5:00 P.M. on Monday, October 21, 2019.**

Directors are seated for a period of two years and are asked to attend the monthly meeting held the third Wednesday of each month at 6:30 P.M. in the Lake Camelot Clubhouse. As a Board Member you may also be appointed as a Liaison to serve on a committee, be asked to attend Special Meetings of the Board, and you are required to attend the Annual meeting held the first Sunday of December. Again, you may obtain nomination forms in the Lake Camelot office or use the form provided below.

2019 Nomination Form for Camelot Round Table Association, Inc, Board of Directors

I (We), _____, Owner(s) of Lot _____ in Lake Camelot Round Table Association, hereby nominate _____, Owner of Lot _____ to be placed as a deserving nominee for placement on the 2019 voting ballot as a director willing to serve a two-year term on the Lake Camelot Board of Directors. (Note: You can self-nominate.)

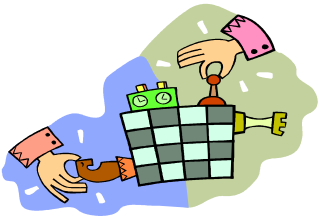
Nominations must be received no later than Monday, October 21, 2019 by 5:00 P.M. at the Lake Camelot RTA office.

I understand the Nominee will be notified by letter that they have been nominated, and it is the responsibility of said nominee to obtain a candidate letter of commitment form from the Lake Camelot office should they decide to accept the nomination, submit the required information to be published regarding a brief introduction of themselves and their family and other such information as is request on the commitment form.

Further, I understand the Nominating Committee will verify via the Peoria Country Courthouse that Nominee is the Owner of Record of the Lot Number submitted, is a member in good standing, has agreed to the responsibilities of office and is willing to serve a two-year term. All of these things will be completed before a Nominee is accepted for placement on the upcoming ballot.

Signed _____

Dated _____



GAME DAY

NOON-4:00 pm
Need more information?
Call Nancy Brennan
563-271-5822



LAKE CAMELOT ACTIVITIES CLUB

UPCOMING EVENTS

Activities Club Officers

October

26th LC Trick or treating

Junior High Dances

- October – Cancelled *
- November 15
- December 20
- January 17
- February 21
- March 20
- April 17
- May 15

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



Check out our new Activities Club Facebook page for up to date event information!

<https://www.facebook.com/Lake-Camelot-Activities-Club-924346624563154/>

Check out the link below to sign up as a Chaperone. Without your help, we may not be able to continue having the dances.*

<https://m.signupgenius.com/#/showSignUp/30E094FABA822A0FA7-jrhigh1>



**LAKE CAMELOT
FALL
FESTIVAL**

FRIDAY, OCTOBER 18 | 6PM ONWARDS
LAKE CAMELOT BASEBALL FIELD

BONFIRE, OUTDOOR MOVIES,
HOT DOGS, SMORES
\$5/FAMILY ADMISSION

THIS IS A FAMILY FRIENDLY EVENT
*CHAPERONES WILL NOT BE PROVIDED. PLEASE ACCOMPANY AND SUPERVISE YOUR CHILDREN

*Holiday Lane
Craft Show*

Saturday, November 23, 2019

Illini Bluffs High School
Glasford, IL
9 am - 3 pm

Luncheon begins at 11 am

Sponsored by Illini Bluffs Music Boosters

Sportsman's Club Corner

Note: October Club Meeting is the 2nd Friday (the 11th) at 8pm at the Clubhouse

Lake Camelot Sportsman's Club presents

COMEDY NIGHT

Saturday, October 12

At the Lake Camelot Clubhouse

Doors open at 7:00pm

Show starts at 8:00pm

Tickets \$10 per person

Wine and beer will be available for purchase

(no outside beverages will be allowed)

Tickets available at the door or can be purchased in advance by a Sportsman's Club Member!

Shout Out!



Shout out to Kip Clark and Red's BBQ for helping with the hog roast!

www.redsbbq.org



Monday Night Football @ the Clubhouse
Join us Monday evenings to watch the game and bring a snack to share!

August 2019 Meeting Highlights

- 24 in attendance.
- Discussed replacing boards and bumpers on main lower lake dock
- Discussed Hog Roast preparation and the upcoming Comedy Night
- Dates for 2020 Ice Fishing tournament—January 25th with February 8th as the backup. Tackle swap date is February 15th.

Who We Are

The Lake Camelot Sportsman's Club is comprised of a group of volunteers who serve to make our community 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 - Scott Pedigo, Vice-President - Nick Schwartz, Treasurer - Brandon Edwards, Secretary - Cody Martzluf



THE O'BRIEN TEAM

Aubrey O'Brien / Broker 309-219-1124
 Jared O'Brien / Designated Managing Broker 309-256-4374
 Keri O'Connor / Broker 309-645-1134
 obrienteam@maloofofrealty.com





3900 S. Harkers Corner, Mapleton, IL
3 BR / 3 BA / 3,251 Sq. Ft.



11605 N. Nettle Creek Dr., Dunlap, IL
4 BR / 5 BA / 3,250 Sq. Ft.



3806 S. Granville Ave., Bartonville, IL
4 BR / 1 BA / 1,624 Sq. Ft.



313 Connecticut St., Washington, IL
2 BR / 1 BA / 768 Sq. Ft.

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Peoria, IL 61602 • (309) 697-3900

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Owner

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Glasford, IL 61533

Cell: 696-4100
Office: 389-2112

2019 Board of Directors

Name	Phone number/email	Position
Chris Mackesy Term Expires: 12/2019	Home--309-633-1464 Mackesy72@netscape.net	President
Adam Gillies Term Expires: 12/2019	Cell-- 563-676-1342 adamgillies@live.com	Vice President
Jeffrey Dunn Term Expires: 12/2019	Cell--309-360-2346 jef-frey.dunn@murphy-dunn.net	Secretary
Terese Burdette Term Expires: 12/2020	Cell--502-553-6289 tereseburd@hotmail.com	Treasurer
Dennis Ryza Term Expires: 12/2019	Cell--847-494-0604 ryza5745@gmail.com	At Large
Ryan Millinger Term Expires: 12/2019	Home--309-258-6452 ryanmillinger@gmail.com	At Large
Shaun Howard Term Expires: 12/2020	Cell--309-369-4217 lc@hsmechanicalinc.com	At Large
Keith Lang Term Expires: 12/2020	Cell--309-369-3111 Klang3@gmail.com	At Large

CAMELOT ROUNDTABLE ASSOCIATION DELINQUENCY LIST as of September 25, 2019

- 0017 Sue & Terry & Mona Harrington
- 0046 April Spigelmyer
- 0065 Dennis & Juliana Jordan
- 0077 Mike & Pam Dunne
- 0097 James & Abby Patten
- 0099 James & Abby Patten
- 0104 James King
- 0116 Joshua Whalen
- 0127 Cody Hamilton
- 0132 Matt & Audra Moore
- 0142 Katie Petrone
- 0146 Frank Francis
- 0150 Brandon Boe
- 0151 John Callear
- 0152 David & Cynthia Foster
- 0159 Stan & Nancy Scott
- 0167 John & Suzie Sorenson
- 0175 Thomas & Ann Perrine
- 0215 Tim & Jill Bell
- 0221 Donald Brandenburg
- 0222 Ron Sale & Michelle Askins
- 0228 Cori & Maurice Rutherford
- 0279 Bill Garrison
- 0282 Joel & Laura Naven
- 0283 Dave & Cindy Snell
- 0290 Jim Belville
- 0311 Tal & Cheryl Beckman
- 0336 David Schultz
- 0362 Brandon J. Smith
- 0444 Dustin & Shaunta King
- 0451 Luanne Resel
- 0452 James & Deborah Stein
- 0494 James Northrup
- 0509 Brian & Sara Michael
- 0537 Ramon & Debra Melvin
- 0595 Michael & Mellissa Salter
- 0634 William & Shiela Brown
- 0733 Keith & Christine Knaggs
- 0793 Craig & Amanda Luczkowiak
- 0841 Maria Karpuleon
- 0887 Jacob Wofford & Ann Miller
- 0909 Kris Haas
- 0921 Joseph & Patricia Horvath
- 0922 Joseph & Patricia Horvath
- 1005 Carol Fortino
- 1006 Matt Bazhenow & Brook R Emmert

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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**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.

EXPENDITURES OVER \$100.00 for month of Aug 2019

8/5/19	Terminix	\$100.00
8/5/19	Hawkins Inc (pool Chemicals)	\$425.13
8/5/19	Daryl Johnson (reimburse)	\$248.17
8/5/19	Amer Patriot Pyro (fireworks)	\$3931.49
8/8/19	C&D Lawncare Services	\$3250.00
8/8/19	Hawkins Inc	\$354.02
8/13/19	William C Connor	\$275.00
8/13/19	Simmons Little Johnnies	\$286.50
8/13/19	Marine Biochemists (lake Treatment)	\$3081.80
8/20/19	James B Linehan (CPA Review)	\$1500.00
8/20/19	Riverview Printing (Newsletter)	249.00
8/20/19	CJ Printing	\$450.00
8/20/19	Hawkins, Inc	\$399.06
8/23/19	Allen Schrock & Son (Crane service)	\$1190.00
8/23/19	Don Kellington & Son Inc	\$507.00
8/26/19	RTA (Petty cash reimburse)	\$177.34
8/29/19	James B Linehan (CPA Review)	\$2860.00
8/29/19	Hawkins, Inc	\$311.35
8/19/19	IL Amer Water	\$515.61
8/19/19	Ameren IL	\$123.32
8/19/19	Ameren IL	\$1728.51

**General Manager's Report
By Daryl Johnson**

Fall is in the air and we are once again gearing up for the Annual Board Elections! There are five full-term Board positions up for grabs, with a sixth one-year term position also needing to be filled.

If you are interested in making a positive impact on your community by serving on the Board; or, would like to nominate someone that you feel would make a good candidate, I encourage you to fill out and turn in the form found on page 1 of this newsletter.

It was brought to my attention that a private mailer went out for an online networking site called Nextdoor.com.

Be advised that this is not endorsed by the RTA as it represents itself to be in the letter!
EnjoyLakeCamelot.com is the official website we use

With Halloween occurring this month, Please be watchful of children Trick-or-Treating on Saturday, October 26th, occurring after the Costume Contest which takes place again this year down on the Ball diamond.

Let's make this a safe and enjoyable holiday!!

Note:

The office hours will be changing effective October 1st with the Office opening at 9 a.m. instead of 8 a.m. If you need assistance any Earlier, or Later than 5 pm, I will be happy to arrange and off-hour appointment to take care of your needs! Thanks!!

Daryl

FEE SCHEDULE 2019

Fees & Services available to Our Membership
Association Dues Fee

Paid by March 1st \$665.00
Additional Renters Fee (if applicable)
Paid by March 1st \$665.00

Boat Stickers
(Non-Motorized) - Under 10 hp \$20.00
10 hp and over (Maximum 75 HP) \$30.00

New Construction Building Fee \$300.00

Fax Service
First Page \$.75
Each additional page \$.50
Long Distance Call \$1.25
Incoming Fax per page \$.50
E-mail \$1.25

Copies Each \$.50

Mowing Pre-paid by March 1st per season \$225.00

Notary Fee \$1.00

Pool Fee Guest must be accompanied by member
Adult \$3.00
Children \$2.00
Under 2 Free

Pool Rental Fee 2-Hour Rental \$150.00
Swim Lessons Members \$30.00
Non -Members \$40.00

Camelot Telephone Directory \$3.00
Chlorine Tablets \$4.00

**American Legion
Fall Bazaar**

Glasford American Legion Post 35
In conjunction with Spoon River Drive,
off of Route 24 and S. Glasford Rd.



Oct. 5, 6, 12, and 13
8 am - 6 pm

Fun, food, and fellowship with over 20
crafters and vendors.

Proceeds will help Post 35 continue to serve their community.

CAMELOT ROUND TABLE ASSOCIATION, INC.
September 18, 2019
Board Meeting Minutes
(Unapproved)

Confirmation of Quorum – Chris Mackesy confirmed Quorum was present.

Call to Order – Chris Mackesy called the meeting to order at 6:31 p.m. Board Members Present: Jeff Dunn, Keith Lang, Chris Mackesy, Denny Ryza, Ryan Millinger, and Shaun Howard. Members Absent: Adam Gillies and Terese Burdette.

Approval of Board Minutes – Motion was made by Ryan Millinger and seconded by Shaun Howard, to approve the Minutes from the August 21, 2019 Board Meeting. Motion passed.

Finance Report – Terese Burdette is not present to give the financial reports. Chris answered questions from audience on certain pool expenses for season. A question was raised about the chemical usage of the swimming pool for the year, and it was believed that the chemical expenses used for the season came in under the projected budget, but the salaries paid was over budget. Further, Chris believed that the overall pool expenses for the season came in under budget for the year.

Recognition of Members and Guests – The original roster of members in attendance is available at the RTA Office.

Committee Reports

ILRPC – Need to appoint Board liaison. Committee did not meet this month and thus there is nothing to report.

Land and Lakes – Denny Ryza provided a report. Discussion was held at the meeting regarding the ravine repairs. We have received some bids on the repairs. There was a new bid on the Harker's Corner Dam that is substantially lower than the prior bids received. Denny is requesting time to review the new bid in comparison to the prior bids to ensure they are bidding on the same specs because this new bid is so much lower. After further review of the new lower bid from FCI, it is not informative as to the specs and what work is actually being done for that bid. Thus, Daryl has been instructed to obtain another bid from FCI based upon the authorized scope of work for the project. Daryl indicated that he is still waiting on PJ Hoerr for a revised bid that is value engineered.

Fundraising – No report provided.

Swimming Pool Committee – Keith Lang stated the Committee did not meet this month. Daryl provided an update on the closing of the pool. Sunrise Pools was out here to close the pool for the season. Everything went smoothly on closing. Discussion regarding putting some pressure on the pool contractor to fix the pipe that was installed correctly asap. Daryl is in communication with the contractor.

Security Report – Daryl Johnson provided report. Michele Smith has resigned. Seeking part-time security personnel. There was a complaint made regarding boats coming too close to docks, but offenders were gone by time security arrived. Also, new community member given a warning for parking in the launch lane at the Lower Lake boat launch. A warning was issued for materials being stored on a lot, and said issue has been resolved. All property that has been picked up off of the lake or lost and found will need to be removed by the maintenance shed. Anyone having property at the maintenance building will need to contact Daryl at the Office asap or the property will be discarded.

Club Reports

Activities Club – No report provided.

Sportsman's Club – Del Mendenhall Award announcement for 2019. The award announcement is being continued. Committee is looking at replacing the dock and bumpers at the Lower Lake. The Club is providing all of the labor and there will be a matching of the expenses of the material with the Club and the RTA. More details are to come after next month's Club meeting.

ECC Recommendations – Discussion on the pending ECC Applications held.

Lot 131 – Herman – Shed - Motion made by Ryan Millinger, seconded by Keith Lang, to approve EC Application. Motion passed.

Lot 196 – Spiller – Replacement of stairs to lake / Shoreline stabilization - Motion made by Ryan Millinger, seconded by Keith Lang to approve the ECC Application. Motion passed.

Lot 212 – Harms – Shoreline stabilization - Motion made by Ryan Millinger, seconded by Keith Lang, to approve EC Application. Motion passed.

Lot 885 – Hackett – Driveway and sidewalk replacement - Motion made by Ryan Millinger, seconded by Keith Lang, to approve EC Application. Motion passed.

Lot 1001 – Bleichner – Shoreline stabilization / Landscaping - Motion made by Ryan Millinger, seconded by Keith Lang, to approve EC Application. Motion passed.

Lot 449 – Adcock – Shoreline stabilization – Discussion held as ECC Committee did not approve the Application. Motion made by Ryan Millinger, seconded by Denny Ryza, to approve EC Application with the stipulation that the concrete chunks shall be clean with no rebar. Motion passed.

SECURITY CORNER HELP WANTED

Due to the recent resignation of Michele Smith, we are in search of someone dedicated to taking on the task of Part-time Security for the Association.

If you, or someone you know is interested,
Please Contact Daryl in the office ASAP

Note: This is a part-time on-call position @ 10-20 hours per week

A Friendly Reminder — November 1st thru March 1st — Trailers, boats, and recreational vehicles must be removed from the front of any lot. They can be parked in the side or rear yard behind the home's front building line.



kbruninga@maloofo Realty.com
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September 18, 2019 Board Minutes (Continued-Unapproved)

Lot 481 – Spenny – Carport – ECC Committee did not approve the application because of set back issues. Homeowner has not sought a variance from the County at this time. No formal action being taken at this point until community member obtains necessary variance from the Peoria County.

Ryan Millinger brought up the issue of completion by the ECC Committee and homeowners for projects and a final review. Discussion held by Board with regard to the ECC Committee following up on completed projects to ensure the project was completed as per the application. Homeowners are to notify the Office and the ECC Committee that the job has been completed and that the project is required to have a final review by the ECC Committee. Please make sure if you have an ECC Project that the homeowners and Committee are following all of the rules.

Tree Cutting update – Daryl indicated that he has been talking with the tree companies. Per Daryl, Ted Durdel said it would be between 8-10 hours at \$210.00 per hour to complete the cutting of the 8 trees listed as the highest priority. Daryl said that Durdel will take the 8 trees on RTA property deemed the most pressing for a total cost not to exceed the sum of \$2,100.00. Motion made by Denny Ryza to accept the Durdel bid to take down the 8 trees at issue at a cost not to exceed the sum of \$2,100.00, seconded by Ryan Millinger. Motion passed.

Status on seeking bids for Check dam installations to reduce siltation – The bids received are not consistent in the scope of work and thus cannot be reasonably compared. Daryl is going to follow up with the companies to obtain new, consistent bids in accordance with the standardized scope of work.

Disposition of Old Boat and Pickup – Opening of Sealed Bids – We received two sealed bids for the boat and pick-up truck. A bid for \$5.00 for the boat and a bid for \$5.00 for the truck was received by sealed bid from community member and Board member, Ryan Millinger. Motion made Denny Ryza, seconded by Shaun Howard, to accept the sealed bid. Motion passed. Ryan Millinger abstained from voting.

New Business

Question raised if chickens are allowed to be kept as pets in subdivision – Discussion held by the Board and community members. Motion by Denny Ryza not to allow chickens to be kept as household pets in our community. No second to the motion so no formal action taken.

Discussion – approval via email for Fire Department Banner at entrances re: Volunteers Needed – The Board felt it was emergent that the Fire Department needed volunteers asap, so the Board did not require the fire department to wait until this month’s meeting to place signs at the entrances to hopefully get some new volunteers.

Old Business

ACM Management Update – No major update to be provided. Contract for the ACM services is up for renewal on September 30, 2019 and renews for a one-year time period on October 1, 2019.

Lancelot/Harker’s Corner Silt Dam Repair Update – Discussed above at the Land and Lakes Committee. Daryl will obtain a bid from FCI to the bid specifications so that we can compare bids fairly.

Result of questionnaire on what community wants made available next year in pool concessions – Daryl received 10 responses to the questionnaire and all 10 had every box checked for what that particular member wanted to see at the concession stand. Matter tabled until we can get a better response to the questionnaire.

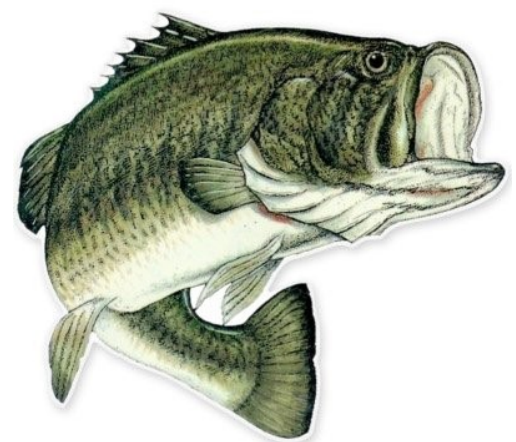
Election Committee – A Chairman for the Committee needs to be appointed and the remaining members of the committee need appointed. No volunteers were to be had from the community members present.

Executive Session – Motion by Dennis Ryza, and seconded by Ryan Millinger, to go into Executive Session to discuss personnel issues and legal issues at 7:43 p.m. Motion Passed. Motion by Ryan Millinger, seconded by Dennis Ryza to come out of Executive Session at 8:09 p.m. Motion Passed.

Action Resulting from Executive Session

Motion made by Jeff Dunn, seconded by Ryan Millinger, to approve Sherry Roberts as the new Housekeeper for the Clubhouse. Motion passed.

Adjournment – Motion made by Ryan Millinger, seconded by Shaun Howard to adjourn meeting at 8:11 p.m. Motion passed. Meeting adjourned.



Help keep our fishery a healthy and balanced population by obeying the Daily Fishing Limits!

**Remember:
Minnows are NOT ALLOWED
At any time , on either lake!!**

September 2019 Financial Report

Account			Maturity	Rate	Amount
15100	Barrington Bank MM	248138	Barrington Pool Loan		142,825.15
			Total		142,825.15
15238	Glasford Bank MM	248135	Clubhouse/Cap Improv	0.05%	32,530.27
15238	Glasford Bank MM	248187	Dredging & Erosion	0.30%	56,636.47
15238	Glasford Bank MM	248700	Contingency/Replacem	0.05%	85,991.71
15238	Glasford Bank MM	248715	Pool Assessment Acco		47,632.32
15238	Glasford Bank MM	248800	Swim Pool/Cap Impro	0.05%	32,559.36
			Total		255,250.13
15630	Alliance MM	248787	Alliance MM	0.15%	74,742.60
			Total		74,742.60
17123	Glasford Bank CD	248000	Glasford Bank CD	1.27%	95,451.20
			Total		95,451.20
			Entity Total		568,269.08

OPERATING RESERVE TOTAL

ASSETS				
11000	Alliance Operating Bank A	180,693.78	0.00	180,693.78
11001	Oper Acct-Alliance Escrow	4,118.95	0.00	4,118.95
11020	Glasford Bank-Checking	71,816.00	0.00	71,816.00
11021	Glasford Bank-Cash Inv ac	30,506.45	0.00	30,506.45
11024	Swim Team-AquaKnights	2,731.11	0.00	2,731.11
11025	Cash-Sportsmans Club	7,630.01	0.00	7,630.01
11026	Cash-Activities Club	7,820.50	0.00	7,820.50
12110	A/R	84,163.99	0.00	84,163.99
13300	Account Rec-11001	11,200.45	0.00	11,200.45
13350	Accounts Rec-11002	7,478.15	0.00	7,478.15
13400	Accounts Rec Clearing	13,353.99	0.00	13,353.99
13200	Unbilled Special Assesme	0.00	532,963.60	532,963.60
15100	Barrington Bank MM	0.00	142,825.15	142,825.15
15238	Glasford Bank MM	0.00	255,250.13	255,250.13
15630	Alliance MM	0.00	74,742.60	74,742.60
17123	Glasford Bank CD	0.00	95,451.20	95,451.20
16200	Prepaid Insurance	243.00	0.00	243.00
18200	Land	0.00	49,309.24	49,309.24
18201	Land Improvements	0.00	384,855.86	384,855.86
18250	Building and Improvements	0.00	196,544.18	196,544.18
18260	WIP-Swimming Pool	0.00	586,814.15	586,814.15
18300	Swimming Pool-Other	0.00	162,345.00	162,345.00
18600	Equipment	0.00	102,766.05	102,766.05
18810	Accumulated Depreciation	0.00	(600,964.58)	(600,964.58)
33420	Due (From) To Operating	0.00	10,650.00	10,650.00
TOTAL ASSETS		421,756.38	1,993,552.58	2,415,308.96

LIABILITIES

ACCOUNTS PAYABLE

22100	A/P	2,971.15	0.00	2,971.15
22120	A/P - Reserves	10,650.00	0.00	10,650.00
22400	A/P - Other	1,584.98	0.00	1,584.98
22402	Collections Chargeback	(120.00)	0.00	(120.00)
27000	Prepaid Assessments	38,812.52	0.00	38,812.52
27200	Facility Deposits	(215.00)	0.00	(215.00)
27500	Barrington Bank Loan	0.00	654,892.92	654,892.92
TOTAL LIABILITIES		53,683.65	654,892.92	708,576.57

EQUITY

OPERATING FUND

30200	Current Yr Excess/Deficit	143,295.40	0.00	143,295.40
	Retained Earnings	224,777.33	0.00	224,777.33
TOTAL OPERATING FUND		368,072.73	0.00	368,072.73

RESERVE FUND

33400	Replace Reserve Fund	0.00	1,338,659.66	1,338,659.66
TOTAL RESERVE FUNDS		0.00	1,338,659.66	1,338,659.66

TOTAL EQUITY/RESERVE FUND

TOTAL EQUITY/RESERVE FUND		368,072.73	1,338,659.66	1,706,732.39
TOTAL LIABILITIES & FUNDS		421,756.38	1,993,552.58	2,415,308.96

We still need your help!

The Logan-Trivoli Fire Protection District is in need of personnel at the Lake Camelot Fire Station.

We are in need of additional volunteer Firefighter's/EMTs/Paramedics No firefighting experience necessary, we will train you!

If you are interested, please send an email to:

logantrivolidfire@gmail.com

we will set up a time to meet with you at the fire station.

The Logan-Trivoli Fire Protection District provides exceptional fire and medical services to an 82.5 square mile area that covers Lake Camelot, Hanna City and Trivoli. To continue this level of excellence, we need more personnel!

Visit our website at www.logantrivoli.com



Second annual Papa Murphy's Halloween in LC!!!

Papa Murphy's will be set up at the firehouse again this year to feed your little trick-or-treaters pizza by the slice or you can order whole take 'n' bake pizzas to make this hectic night a little less ghoulish!

If you want to order whole pizzas to take n bake, just call 309-699-0360 with your order and tell the order taker that it is for delivery to LC on Saturday 10/26.

Please see our entire menu online at <https://order.papamurphys.com/menu/papa-murphys-west-camp-street>

See you at the LC Firehouse on Saturday, October 26th!



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	ACTUAL	CURRENT BUDGET	VARIANCE	ACTUAL	YEAR TO DATE BUDGET	VARIANCE	ANNUAL BUDGET
OPERATING INCOME							
ASSESSMENTS							
41100	\$ 0	\$ 0	\$ 0	\$ 455,291	\$ 458,850	\$ (3,559)	\$ 458,850
41140	0	0	0	4,950	5,400	(450)	5,400
TOTAL ASSESSMENT INCOME							
	\$ 0	\$ 0	\$ 0	\$ 460,241	\$ 464,250	\$ (4,009)	\$ 464,250
PROGRAM INCOME							
42100	\$ 0	\$ 45	\$ (45)	\$ 0	\$ 340	\$ (340)	\$ 500
42110	718	200	518	3,338	1,700	1,638	2,500
42150	0	0	0	7,134	5,000	2,134	5,000
42170	240	0	240	9,456	9,500	(44)	9,500
42200	1,325	665	660	8,145	5,160	2,985	7,700
42201	0	200	(200)	0	500	(500)	500
42250	0	0	0	6,025	6,650	(625)	6,650
42300	0	300	(300)	1,395	2,300	(905)	3,500
42550	1,175	1,300	(125)	5,883	4,000	1,883	4,000
42700	0	0	0	30	0	30	0
42810	1,096	225	871	7,701	808	6,893	900
TOTAL PROGRAM INCOME							
	\$ 4,554	\$ 2,935	\$ 1,619	\$ 49,107	\$ 35,958	\$ 13,149	\$ 40,750
INTEREST INCOME							
44200	\$ 18	\$ 0	\$ 18	\$ 159	\$ 0	\$ 159	\$ 0
44210	5	30	(25)	51	230	(179)	350
44220	0	0	0	10	0	10	0
TOTAL INTEREST INCOME							
	\$ 23	\$ 30	\$ (7)	\$ 220	\$ 230	\$ (10)	\$ 350
MISCELLANEOUS INCOME							
49700	\$ 849	\$ 65	\$ 784	\$ 1,652	\$ 530	\$ 1,122	\$ 800
TOTAL MISCELLANEOUS INCOM							
	\$ 849	\$ 65	\$ 784	\$ 1,652	\$ 530	\$ 1,122	\$ 800
TOTAL OPERATING INCOME							
	\$ 5,427	\$ 3,030	\$ 2,397	\$ 511,219	\$ 500,968	\$ 10,251	\$ 506,150
OPERATING EXPENSE							
ADMINISTRATIVE EXPENSE							
51100	\$ 4,841	\$ 5,750	\$ 1,109	\$ 34,051	\$ 41,000	\$ 6,949	\$ 56,000
51110	3,203	1,270	(1,933)	11,521	8,260	(3,261)	10,800
51180	0	0	0	0	1,500	1,500	1,500
52270	28	250	222	1,144	2,000	856	3,000
52280	249	417	168	2,642	3,334	692	5,000
52290	15	150	135	1,438	1,325	(113)	2,000
52300	88	150	62	2,017	1,325	(692)	2,000
52310	11	0	(11)	921	0	(921)	0
52320	0	0	0	70	0	(70)	0
52330	0	0	0	80	0	(80)	0
52360	9	83	74	256	668	412	1,000
52380	0	38	38	490	304	(186)	450
52390	233	200	(33)	1,449	1,500	51	2,000
52400	1,638	2,000	362	14,320	17,000	2,680	25,000
52410	4,360	0	(4,360)	4,360	4,300	(60)	4,300
52420	342	800	458	5,340	6,800	1,460	10,000
52450	0	0	0	20	0	(20)	0
52500	33	0	(33)	431	0	(431)	0
52740	0	10,000	10,000	16,136	20,000	3,864	20,000
52830	0	0	0	459	300	(159)	300
52880	0	0	0	3,896	0	(3,896)	0
52890	35	50	15	66	400	334	600
TOTAL ADMINISTRATIVE EXPE							
	\$ 14,886	\$ 21,158	\$ 6,272	\$ 101,108	\$ 110,016	\$ 8,908	\$ 143,950
BUILDING MAINTENANCE EXP							
60080	\$ 0	\$ 75	\$ 75	\$ 152	\$ 525	\$ 373	\$ 750
60100	3,482	3,000	(482)	16,201	18,500	2,299	27,000
60200	0	0	0	5,548	0	(5,548)	0
TOTAL BLDG MAINT EXPENSE							
	\$ 3,482	\$ 3,075	\$ (407)	\$ 21,901	\$ 19,025	\$ (2,876)	\$ 27,750
LAND MAINTENANCE EXPENSE							
62310	\$ 0	\$ 0	\$ 0	\$ 213	\$ 0	\$ (213)	\$ 0
62400	3,250	3,250	0	19,500	19,500	0	26,000
62410	0	0	0	335	0	(335)	0
62445	1,615	2,500	885	3,712	15,000	11,288	20,000
62450	0	0	0	194	500	306	1,000
62600	3,082	3,500	418	15,440	18,000	2,560	25,000
62602	0	0	0	0	1,000	1,000	1,000
62630	0	2,500	2,500	0	10,000	10,000	10,000
62890	0	2,750	2,750	1,730	4,500	2,770	4,500
TOTAL LAND MAINT EXPENSE							
	\$ 7,947	\$ 14,500	\$ 6,553	\$ 41,123	\$ 68,500	\$ 27,377	\$ 87,500
POOL EXPENSES							
63100	\$ 11,834	\$ 9,400	\$ (2,434)	\$ 42,816	\$ 37,600	\$ (5,216)	\$ 47,000
63200	0	0	0	0	3,500	3,500	3,500
63320	0	700	700	0	2,800	2,800	3,500
63350	1,064	2,000	936	7,592	8,000	408	10,000
63400	0	0	0	786	1,000	214	1,000
63500	469	0	(469)	4,924	5,000	76	5,000
63510	0	500	500	21	2,000	1,979	2,500
63620	1,216	100	(1,116)	3,148	4,000	852	4,000
63621	0	0	0	0	3,000	3,000	3,000
63622	0	50	50	0	5,000	5,000	5,000
63700	609	0	(609)	800	800	0	800
63800	3,128	0	(3,128)	6,060	0	(6,060)	0
TOTAL POOL EXPENSES							
	\$ 18,320	\$ 12,750	\$ (5,570)	\$ 66,147	\$ 72,700	\$ 6,553	\$ 85,300
CLUBHOUSE EXPENSES							
64400	\$ 322	\$ 700	\$ 378	\$ 3,369	\$ 4,200	\$ 831	\$ 6,000
64500	0	875	875	1,659	7,000	5,341	10,500
66890	0	0	0	(108)	250	358	250
TOTAL CLUBHOUSE EXPENSES							
	\$ 322	\$ 1,575	\$ 1,253	\$ 4,920	\$ 11,450	\$ 6,530	\$ 16,750
OTHER COMMUNITY EXPENSE							
81180	\$ 287	\$ 0	\$ (287)	\$ 1,738	\$ 0	\$ (1,738)	\$ 0
81260	472	800	329	1,560	4,900	3,351	7,000
81261	0	0	0	0	1,300	1,300	1,300
81262	0	0	0	0	1,000	1,000	1,000
81300	1,900	2,000	100	8,639	10,400	1,761	14,000
81600	35	0	(35)	1,132	0	(1,132)	0
81610	57	0	(57)	2,772	0	(2,772)	0
81750	31	38	7	247	301	54	450
81850	0	0	0	100	0	(100)	0
81870	65	0	(65)	4,652	9,500	4,848	9,500
81880	0	0	0	75	0	(75)	0
81890	0	0	0	170	0	(170)	0
81920	0	0	0	111,650	111,650	0	111,650
TOTAL OTHER COMMUNITY EXP							
	\$ 2,847	\$ 2,838	\$ (9)	\$ 132,724	\$ 139,051	\$ 6,327	\$ 144,900
TOTAL OPERATING EXPENSE							
	\$ 47,803	\$ 55,896	\$ 8,093	\$ 367,924	\$ 420,742	\$ 52,818	\$ 506,150
EXCESS (DEFICIT)							
	\$ (42,376)	\$ (52,866)	\$ 10,490	\$ 143,295	\$ 80,226	\$ 63,069	\$ 0

CLUBHOUSE RENTAL RATES FOR MEMBERS AND NON-MEMBERS

MEMBER

Small (50 people & under) \$ 80.00
 Medium (50- 100 people) \$130.00
 Large (over 100 people) \$180.00
 Wedding Reception \$250.00

MEMBER SPONSORED

Small (50 people and under) \$200.00
 Medium (50-100 people) \$300.00
 Large (Over 100 people) \$400.00
 Wedding Reception \$450.00

Security Deposit: \$150

If the rental fee is over \$150 then your security deposit needs to match the rental fee Ex: If your rental fee is \$180 then your security deposit will be \$180

POOL PARTY RENTAL = \$150 for 2 hour rental

a member of security and/or the General Manager takes a head count and finds that your party exceeds the reserved party size limits, the entire security deposit will automatically be forfeited and you will be required to pay the hourly rate charged for any clean-up. Cleaning procedures outlined in the contract must be followed to forego any additional fees.

LOOKING TO BOOK A PARTY?

Lake Camelot Clubhouse Available Dates:


- Sunday, October 6th
- Friday, October 11th
- Sunday, October 13th
- Sunday, October 20th
- Sunday, November 3rd
- Friday, November 8th
- Sunday, November 10th
- Sunday, November 17th
- Friday, November 22nd
- Saturday, November 23rd
- Sunday, November 24th
- Friday, November 29th

To reserve your party date please call the office 309-697-5339

PLANNING A NEW PROJECT?

Remember to submit your upcoming project and planning worksheets to the ECC for approval prior to making changes and/or additions on your property. Application forms are available on-line at www.enjoylakecamelot.com or at the Lake Camelot office. Meetings are held the second Tuesday of each month.

Lake Camelot Delivery Night



Home of the Gondola™
Avanti's
Ristorante

Delivery will be Monday, October 7th from 5:00-6:00 P.M.
at the LC Clubhouse

Just call 309-674-4923 to place your order!

Great news!!! We can now order off the entire carry out menu located at
<https://avantispeoria.com/menu/carry-out/>

They still offer us the Family Meal- ½ gallon of spaghetti with meat sauce, ½ gallon of salad, one whole Gondola, and two ½ loaves garlic bread or single loaf of bread.

Must call in an order and pay with credit card at least two days prior to delivery date.

Please provide order taker with your full name and tell them it is for delivery to the Lake Camelot Clubhouse on Monday evening.

Thank you for inviting us back to Lake Camelot!



TAKE 'N' BAKE PIZZA

Mark your calendar!!! We will see you on the 3rd Monday of every month!!!

The Take N Bake Trailer is on the move and coming to your neighborhood! Your fresh, uncooked pizza will be delivered to the Lake Camelot Clubhouse on:
Monday, October 21st between 5:00p-6:00p

Please see our entire menu online at <https://order.papamurphys.com/menu/papamurphys-west-camp-street>

Call our East Peoria location at 309-699-0360 to place your order for the October 21st delivery. Please mention "Lake Camelot Delivery" when placing your order and have your credit card information ready as all orders must be prepaid.

Order deadline is Saturday, October 19th.



We look forward to seeing you!



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Notice:

In order to keep down management costs to the RTA, we urge community members to contact the RTA office with any issue or question you may have instead of contacting American Community Management (ACM) If you feel your questions or concerns are not being properly addressed; then, feel free to contact ACM .

Thank You! Lake Camelot Board of Directors

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NOTICE!!

Lost and Found Items
being kept/stored at the clubhouse and Maintenance shed **will be disposed of after 60 days if unclaimed or abandoned.**

If you claim an item, it must be picked up or it will be considered abandoned after this period. Lost and found items include everything from boats to sunglasses, ect... If you have lost an item, feel free to call the office to claim it. **The RTA will not be held responsible for any items not picked up that we dispose of.**

Everyone in Lake Camelot is on a Septic System which requires routine maintenance to keep them functioning correctly. **Taking Care of your Septic System is EXTREMELY important;** and, can save you big \$\$ by not having to replace your entire System after it becomes clogged, from failing to have it emptied regularly. Adding Chlorine tablets on a regular basis is highly recommended to help keep your system functioning correctly!. **Chlorine tablets are conveniently available at the Camelot office,**

October 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2 LAND & LAKES Committee Mtg 6:30 p.m.	3 GAME DAY Noon - 4 p.m.	4 Sportsman's Club Meeting moved to the 11th	5
6	7 MONDAY NIGHT FOOTBALL 7:30 p.m. Avantis Night	8 ECC Mtg 6 :30 pm	9 Activities Club 6:00 p.m.	10 GAME DAY Noon - 4 p.m.	11 SPORTSMAN'S Club Mtg 8:00 p.m.	12 SPORTSMAN'S CLUB COMEDY NIGHT! Doors open 7 p.m. Show starts at 8 pm
13	14 MONDAY NIGHT FOOTBALL 7:30 p.m.	15	16 RTA BOARD Mtg 6:30 p.m. Finance 6pm	17 GAME DAY Noon - 4 p.m.	18	19
20	21 MONDAY NIGHT FOOTBALL 7:30 p.m. Papa Murphys Night	22	23	24 GAME DAY Noon - 4 p.m.	25	26 Trick or Treating following costume contest-(ball field) Papa Murphy's Night (Firehouse)
27	28 MONDAY NIGHT FOOTBALL 7:30 p.m.	29	30	31		

Lake Camelot Classifieds

<p>The Peoria Garden Club will meet Thursday, October 3, 2019 at the Peoria Public Library North Branch, 3001 Grand Parkway. "Bulbs: Basics and Myths plus Bees" will be the program topic presented by Kelly Allsup, U of I Extension Horticulture Educator. Ms. Allsup will speak about bulb planting that offer early blooms which benefit the Illinois bee population. She will also explain new research that challenges some gardening myths. The Peoria Garden Club extends a welcome to all. Tea is at 12:00 P.M., Business meeting at 12:30 and Program at 1:00 P.M.</p>		<p>Your FREE Ad Here! Members are able to post FREE classifieds if turned in by the 20th of the Month. Hurry...space is limited!!</p>	
<p>FOR SALE: Buildable Corner Lot for Sale— Lot 567 Best Offer If Interested Please Call 630-715-1389</p>	<p>For Sale LOT #455 Buildable Corner Lot Please call or text 309-232-9204</p>	<p>2005 Tracker Pro 175 "Special Edition", 60hp 2-Stroke Mercury Outboard, Trailstar Trailer VG Condition, Call 309-863-5909 or 309-241-4188 \$5,500 ...OBO</p>	<p>For Sale— Walk behind learn to walk \$8 Fisher Price Crib—light wood \$20 Kids Tool Bench \$15 Sm-Fisher Price Doll house w furniture \$5 Mickey Mouse Car Carrier (*2022) \$20 MaxiCosi Baby Carrier car seat \$50 Born Baby carrier \$15 25lbs Exerciser for knee replacement surgery \$30 Call Bev (309) 369-9926</p>
<p>WINKS IRON LOT Where you can get a quick workout 24/7 1000 SW Jefferson Ave, Peoria, IL 61605 Peoria's Warehouse District More Info: Call 309-415-1675 or email Winksironlot2019@gmail.com</p>	<p><i>I Buy & Sell New and Used Rods Reels & Lures</i> COLLIN COCHRAN 309 264 3924 NFLCC Member </p>		<p>SEWING SPECIALTIES ALTERATIONS AND REPAIRS CALL (309) 267-6099</p>
<p>For Sale Amish made oak dining room set-walnut color w/ 6 chairs, 2 Arm chairs, Round table 54" w/4 leaves-extends to 94" Hutch 50"w x 81" h All reasonably priced To view phone 309-657-4363</p>	<p>Refrigeration Heating & Air Conditioning Repair or Replacement 26 years Experience. Reasonable Cost . Call Terry @ 309-253-4174</p>		<p>Experienced Teen Looking for Lawn Mowing Jobs. Call Zack @ 309-657-2142</p>
<p>SHORELINE RIP/RAP installed. All aggregate materials delivered, Large or Small loads. Excavator. Skid loader, Grade work, other machine work... Call Al 309-224-9310</p>	<p>RODAN + FIELDS Life-changing SKINCARE Deb Bigoness—Consultant debbie.bigoness@gmail.com www.debbigoness.myrandf.com 615-426-1486</p>	<p>FOR SALE White Westinghouse Chest Freezer \$100 or BO 309-697-4361</p>	<p>HOUSE CLEANING: Need your house cleaned? Call Karen at (309) 696-2631.</p>
	<p>LICENSED DAY CARE All ages are Welcome! For more information, please contact Julie at (309) 633-0542.</p>	<p>Lot #73 For Sale Upper Lake Lakefront Lot Call 213-5573</p>	<p>Babysitter Available Call Addison Davis 309-264-7495</p>
			<p>For Sale Paddle Boat Great Condition \$200 obo Call 309-303-7356</p>