# THE CAMELOT NEWS

A Publication of the Camelot Roundtable Association

January 2025

**Volume 67/ No. 1** 

LAKE CAMELOT
CURRENT RESIDENT

ALEX RICE

**STANDARD** 

US POSTAGE PAID MAPLETON, IL 61547 PERMIT NO. 1



9278 W. Lake Camelot Drive, Mapleton IL 61547

Office: (309) 697-5339 Manager: Alex Rice

Email: information@camelotRTA.com

## CLUBHOUSE OFFICE HOURS

MONDAY - FRIDAY : 9:00 A.M. TO 5:00 P.M. SATURDAY: CLOSED SUNDAY: CLOSED

2025 BLUE BOOK IS AVAILABLE ON EJOYLAKECAMELOT.COM

ALL TRAILERS, BOATS, RV'S, ETC. ARE TO BE PUT AWAY FOR THE WINTER AT THIS TIME

## General Manager's Report

We hope that everyone had a safe and happy holiday season this year. A new year means new opportunities for fun and growth, which we intend to fully embrace here at the office.

We are working to digitize all of our office files and have some fun things up our sleeve for the 2025 summer season.

The 2025 rental calendar is now open, be sure to stop by the office to secure the clubhouse for your desired date.

The updated Blue Book is available via PDF on our website (enjoylakecamelot.com) under the HOA tab. Additionally, you may come into the office and we will print the PDF for you. Physical Blue Books have been ordered and should be here in a couple of weeks. These will be available for purchase when they arrive.





# DECEMBER 8TH, 2024 ANNUAL MEETING MINUTES (UNAPPROVED)

Registration of Members Call to order- 2:00 p.m. Pledge of Allegiance

- I. Recognition of Quorum: Miller, DeCesari, Schoettmer, Millinger, Knee and Haley present. Pedigo, Clark & Hegenbarth absent.
  - a. Recognition of Members Present
  - b. Recognition of Members by Proxy
    - i. None

#### II. Introductions

- a. Board of Directors
- b. General Manager General Manager Report
  - i. We are very proud to say that we officially got the books retroactively cleaned up and put processes into place that will serve us well for years to come. I appreciate this community's patience with me as I took on this large task. 2022 and 2023 books and records were extremely difficult to rectify, however we were able to go back and piece together each transaction, resulting in correct account balances and history!
  - ii. The office cleanout was completed more than 20 boxes of old files, newspapers, and miscellaneous items were disposed of. Our files and office supplies are now properly organized and easy to find. The office additionally got some fresh paint!
  - iii. We launched online payments, making dues and other payments seamless with a variety of payment options through the QuickBooks portal.
  - iv. We introduced the PoolPass Program. This allowed a simple way to have all members listed for pool and beach access in real time. This program also offers many reports and useful tools on the management end. I look forward to utilizing all that PoolPass has to offer as our awesome pool staff become more accustomed to it.

#### III. Approval of 2023 Annual Meeting Minutes

a. Motion by Millinger to approve the 2023 Annual Meeting Minutes. Second DeCesari. Motion carried.

### IV. Treasurer's Report

- a. There is \$194,950 in our Operating account and \$42,000 in our Reserve account.
  - i. Motion by Millinger to accept the Treasurer's Report. Second Haley. Motion carried.

### V. 2025 Budget Presentation

- a. There is a 10% increase in Association Dues as anticipated to assist in paying for the debris remediation project. Other than that increase, every other item had a standard cost of living increase in the budget.
  - i. Motion by Carrescia, lot 868, to approve the 2025 Budget. Second DeCesari. Motion carried.

## VI. Committee and Club Reports

- a. ILRPC DeCesari
  - i. ILRPC Meetings were involved in organizing, bidding and construction management of the new Multi-Courts (tennis, pickleball and basketball).
  - ii. The committee is in the progress of collecting inventory for the pool and clubhouse with tasks for a new computer maintenance management system.
- b. Land & Lakes DeCesari
  - i. Committee members are: Glen DeLorme, Steve Hegenbarth, Debbie McBeath, Doug Nafsinger and Mike DeCesari.
  - ii. Land & Lakes meetings were scheduled for the 1<sup>st</sup> Wednesday of each month. Our meetings consisted of projects and progress of Lake repairs and maintenance. Some projects we followed were:
    - Worked with LC sportsman's club to replace stainless poles and decking of the upper dock
    - 2. Repairs to lower dock ramp
    - 3. Shoreline inspections
    - 4. Following progress of the debris remediation project

## c. ECC - Miller

- i. Committee consists of Thomas McCoy, Glen DeLorme, and Ryan Musil
- ii. In 2024 the committee received 43 applications, only 3 applications were not approved
- d. Activities Petesch
  - i. President: Melissa Edwards, Treasurer: Greg Petesch, Vice President & Secretary: LynnRae Swanson
  - ii. In 2024 the Club has put on junior high dances, the Easter egg hunt, various activities at the 4<sup>th</sup> of July celebration, movies at the pool, Halloween activities and breakfast with Santa.
  - iii. The Club will also be putting in new landscaping trees in front of the sports complex this spring.
- e. Sportsman's Schoettmer
  - i. \$5,000 given back through philanthropic efforts, 200 lbs. of fish fried, 700 pork chops and 200 hot dogs served in 2024.
  - ii. Hosted the 34<sup>th</sup> annual Ice Fishing Tournament, 12<sup>th</sup> Annual Fish Fry and participated in the 4<sup>th</sup> of July festivities by hosting the horseshoe tournament and cooking porkchops/hot dogs and beverages.
  - iii. Causes supported: Lake Camelot Sportsman's Club Memorial Scholarship, IB PTO Golf Outing, Lisa McCoy-Ward Family, Illini Bluffs Bass Team, LC 4<sup>th</sup> of July Celebration, Fish Stocking, IB Senior Citizen's Christmas and Santa's Helpers.
  - iv. The Deal Mendenhall Service Award was presented to Darrin Davis at the Lake Camelot Pig Roast this year.

# DECEMBER 8TH, 2024 ANNUAL MEETING MINUTES CONT. (UNAPPROVED)

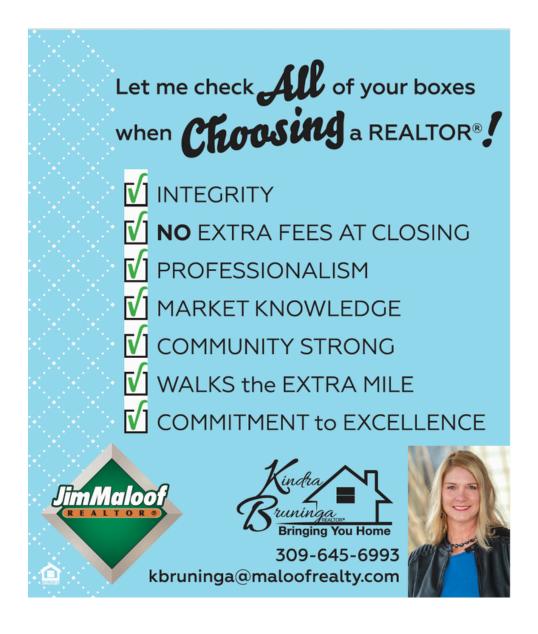
- v. President: Jerry Tuzil, Vice President: Dustin (Joe P) Schoettmer, Treasurer: Randy Roberts, Secretary: Casey O'Conner
- f. Dog Park Emhoff
  - i. President: Renee Haffner, Vice President: Beth Emhoff, Secretary: Angela Olson
  - ii. Fundraising is still the primary goal for the club. The Club has \$17,610 in the bank account, meaning they are about halfway to the goal.
  - iii. The garage sales were successful this year along with having raffle baskets on the 4<sup>th</sup> of the July.
- g. Garden Rice
  - i. Community member Eric Sparks is spearheading a new club whose purpose is to provide a community garden for Lake Camelot. Mr. Sparks is hoping to have the first meeting in late January to early February and is in the beginning stages of forming this club.
- h. Blue Book Petesch
  - i. Committee consisted of Cathy Doss, Janis Earle, Keith Lang and Mike DeCesari along with other volunteers.
  - ii. All but two proposed items passed. Total ballot count was 296.

#### VII. President's Report – Knee

- a. Would like to point out some of the highlights: the new sports courts and the new location for sand volleyball, the Collections process has been implemented and refined eliminating a lot of latent debt, and the Remediation process is being worked, starting with check dams and working through permitting issues.
- b. Thanks you for the opportunity to be the CRTA's president for 3 years.

#### VIII. New Business

- a. Board Election Results
  - i. No election was necessary, we had 5 open positions and 5 people running. New Board members are Dale Howard, Troy Jones, Todd Robinson, Ben Lano and Steve Hegenbarth.
- b. Dismissal of Nominating Committee
  - i. Motion by Millinger to dismiss the nominating committee. Second DeCesari. Motion carried
- c. Appointment of President Pro Tem
  - i. Motion by Pedigo to appoint Alex Rice as president pro tem. Second Millinger. Motion carried.
- d. Short Break
- e. Seating of 2025 RTA Board Officers and Members
  - President: Steve Hegenbarth, Vice President: Ryan Millinger, Treasurer: Dustin (Joe P) Schoettmer, and Secretary: Troy Jones. Members at large: Mike DeCesari, Nick Miller, Todd Robinson, Ben Lano and Dale Howard.
- f. Dismissal of President Pro Tem
  - i. Motion by Petesch to dismiss Alex Rice as president pro tem. Second DeCesari.
- IX. Closing Remarks/Adjournment
  - a. Motion by Carrescia to adjourn at 2:36pm. Second Knee. Motion carried.



## 2025 BOARD OF DIRECTORS

President: Steve Hegenbarth Term Exp: 12/2026

sfh100617@gmail.com

Vice President: Ryan Millinger Term Exp: 12/2025 (309) 258-6452 ryanmillinger@gmail.com

Treasurer: Dustin (Joe P) Schoettmer

Term Exp: 12/2025 (309) 361-5936 schoettd@yahoo.com

Secretary: Troy Jones Term Exp: 12/2026 tjb10301985@gmail.com (309) 360-0722

### At Large:

Mike DeCesari

Term Exp: 12/2025 decesari55@gmail.com

**Dale Howard** 

Term Exp: 12/2026 dalehowardsr8@gmail.com (309) 339-2489

**Nick Miller** 

Term Exp: 12/2025 (309) 339-4194 nickm10420@gmail.com

Ben Lano

Term Exp: 12/2026 benlano@yahoo.com

**Todd Robinson** 

Term Exp: 12/2026 toddrob19731973@gmail.com

## LC Rabysitters

Amelia Howard: (309) 369-4216 Alexis Carrington: (309) 213-8545 Meadow Howe: (309) 258-6452

## 2025 Fee Schedule

ASSOCIATION FEE: \$1,149.50 HOMEOWNER RENTAL FEE: \$1,149.50

> **BOAT STICKERS:** NON MOTORIZED - \$5.00 UNDER 10HP - \$20 OVER 10 HP: \$40 ATV STICKERS: \$20

**NEW CONSTRUCTION FEE: \$300** 

MOWING: \$400 PER LOT/PER SEASON (EMPTY LOTS ONLY)

**POOL FEES:** 

ADULT - \$5.00 CHILDREN - \$3.00 UNDER 2 - FREE

FAX SERVICE: COMPLIMENTARY COPY SERVICE:

**UP TO 5 PAGES - COMPLIMENTARY** OVER 5 PAGES - .25 PER PAGE

CHLORINE TABLETS: \$5.00

NOTARY FEE: \$1.00 PER STAMP

**FACILITIES RENTAL:** CLUBHOUSE - SMALL (UP TO 50) \$80 MEDIUM (51-100) \$150 LARGE (OVER 100) \$200 WEDDING \$300

PAVILION: \$30 CAMPGROUND: \$15 PER NIGHT POOL: \$75 PER HOUR



TYPE OF FISH LIMITS PER DAY SLOT LIMIT 14"+ PROTECTED BASS 6 UNDER 14" CHANNEL CATFISH 6 BULLHEAD **NO LIMIT** WALLEYE 2 16"+ MUSKIE 36"+ BLUEGILL 15 LIMIT CRAPPIE 30 - UNLIMITED 7" TO THROW BACK ONLY GRASS CARP

DAILY LIMIT TOTALS APPLY TO MEMBERS ONLY AND ANY GUEST(S) THEY MAY HAVE WITH THEM





## **2025 BUDGET**

## **Operating Income**

	<u>Description</u>	2025 Budget
	Dues -	
	assumes 672	
Total Lots (672 @ \$1149.5)	for 2023	\$ 772,464
pool assessment		, , , , , ,
P	For lawns	
	taken care of	
	by LC (9	
Additional Lawn Assessment for lots	Lots)	\$ 3,600
Additional Lawii Assessment for lots	Total	\$ 3,600 <b>\$ 776,064</b>
	Total	\$ 776,064
D		
Projected Income from Fees/Fines/Rentals	<u>Description</u>	2025 Budget
Fines	For all fines	\$ 600
Late Fee/Finance Charge		\$ 2,000
Credit Card Fee		
NSF Charges	Bad Checks	\$ (300)
Swim Lesson Fees		\$ 3,000
Cart & Boating Fees		\$ 12,000
Permit Fees (Camping Fee)		\$ -
Facility Rental		\$ 6,000
Pool Rental		\$ 3,000
Rental Fees	Renter Fees	\$ -
Newsletter Income		\$ 500
Pool Passes/guest fees		\$ 7,500
Pool Concessions/vending		\$ 17,000
, ,	Total	
	Total	\$ 51,300
Interest Income	<u>Description</u>	2025 Budget
Interest - Operating		\$ 250
Interest - Other1		\$ 150
	Total	\$ 400
Miscellaneous Income	<u>Description</u>	2025 Budget
	Typically	
	from the	
	Clubs. Ex:	
	Sportsman's	
	club fishing	
	stock	

	Total Operating Income	\$ 828,764
	Total	
	Total	\$ 1,000
Miscellaneous Income	stock donation	\$ 1,000
	club fishing	
	Clubs. Ex: Sportsman's	
	Typically from the	

Expenses			
Administrative Expenses	Description	2025	Budget
Administrative Salary		\$	71,750
Admin Support		\$	30,750
	All of payroll since I don't		
	have a		
Payroll	report	\$	-
Payroll Taxes		\$	15,000
Mileage Reimbursement		\$	-
Office Supplies/Exp.	Visa	\$	5,000
Office Water		\$	-
Newsletter Expense		\$	14,400
Postage & Shipping		\$	4,100
Printing Expense		\$	2,050
Photocopy Expense		\$	513
Word Processing		\$	205
Handling Fees		\$	205
Office Equipment		\$	2,255
	Illinois Lake Managemen		
Membership Dues	t Association	\$	615
	Cost to process the		
Payroll Expense	checks	\$	2,000

Management Fees		\$	- 1
Audit/Accounting Expense		\$	5,000
Legal Expense		\$	10,250
Bank Service Charges		\$	1,000
Lock Box Charges		\$	-
Tax Return		\$	-
Real Estate Tax		\$	36
Insurance		\$	47,000
Food/Liqour Licenses		\$	-
Licenses/Permits Acrhitect/Engineering Inspections  Bad Debt/Uncollectable Misc. Admin Expense	Pool \$500, Beach \$300, Boat Trailer, Truck \$400 & CMCA \$300 Surveys Bankruptcy resulting in write offs	\$ \$ \$ \$	1,500 2,500 600 4,800 2,000 223,528
Building Maintenance Expense	<u>Description</u>	202	5 Budget
Automobile Expense		\$	5,000
Maintenance Services - Payroll		\$	52,000
Repair Materials/Supplies		\$	10,000
HVAC Repairs		\$	-
Plumbing Repairs		\$	-
Misc. Building Repairs		\$	-
Gas Expenses	_	\$	-
	Total	\$	67,000
Land Maintanana Sunana	Description	202	- Durdent
Land Maintenance Expense	<u>Description</u>	202	5 Budget
Lawn Maintenance Service		\$	33,000
Trees/Shrubs/Flowers		\$	513
Grounds Repair/Maintenance		\$	20,000
Snow Removal Service		\$	1,000
Road Maintenance		\$	-
Lake Maintenance		\$	64,000
Lake Erosion Control		\$	
Sewer Repair/Clean			
Misc. Land Maintenance			
	Total	\$	118,513
Pool Expenses	<u>Description</u>		5 Budget
Pool Salaries & Administration	, , , , , , , , , , , , , , , , , , , ,	\$	76,875
Water Pool		\$	-
Electricity Pool		\$	12 200
Pool Equipment Chemicals Pool		\$	12,300
Pool Water		\$	16,400
Pool Vater Pool Lessons		\$	5,000 2,050
Pool House Repairs		\$	12,000
Concession Pool Wages		\$	12,300
Concession Pool Wages Concessions Merchandise		\$	12,000
Concessions Supplies		\$	2,000
Concession Equipment		\$	3,000
concession Equipment	7.11.11.11.11.11.11.11.11.11.11.11.11.11		
Pool Party Guards		15	2 000
Pool Party Guards	Total	\$ <b>\$</b>	2,000 <b>155,925</b>

Other Community Expenses	<u>Description</u>	2025	Budget
Janitorial Service	Porti-Potties	\$	6,150
Code Enforcement - Security Service		\$	10,000
	typicaly for		
Patrol/Peoria Count	4th of July	\$	600
Electricity		\$	22,000
Water/Sewer		\$	8,000
Telephone/Internet		\$	500
Pest Control		\$	600
	Fireworks/Li		
	quor		
Social Expense/Charitable	Licenses/4th		
contributions/donations	of July Band/	\$	25,000

Clubhouse Expenses

Clubhouse Rep/Maintenance

Janitorial Service

Miscellaneous

<u>Description</u>

Clubhouse

Maid

2025 Budget

12,000

10,000

22,000



## 2025 BUDGET CONTINUED

		_	
	Remaining		
	amount		
	leftover		
	from		
	Revenue		
	budget		
	minus		
	expense		
Reserve Contributions	budget	\$	168,394
Special Events Expenses		\$	-
	Total	\$	241,244
	Total		
	Operating		
	Expense	\$	828,210
	Excess/Defici		
	t	\$	0

## Reserve

Reserve Income	<u>Description</u>	202	5 Budget
Reserve Assessment		\$	168,394
	This is for		
	folks that		
	are paying		
	the special		
	assessment		
	on a		
	payment		
Special Assessment	plan	\$	-
Interest Barrington Bank		\$	-
Glasford Bank Interest		\$	300
Interest Interprise		\$	500
		\$	169,194
Reserve Expense	<u>Description</u>	202	5 Budget
Reserve Bank Charge		\$	-
Loan Interest & Fees		\$	
Principal Loan Payment	Pool Loan	\$	-
Clubhouse Renovation		\$	

Engineering Fees		\$ -
Concrete/Sidewalk		\$ -
	2022 Costs are shoreline stabilization	
Loan for Debris Remediation		\$ 169,194
Sewer & Drains		\$ -
		\$ 169,194
Net Reserve Contribuition	Total	\$ -

## 2024 LIGHT CONTEST WINNERS

### **Traditional Category**

1st Place: 5004 Sir Lionel 2nd Place: 9611 Whittingham 3rd Place: 9746 W. Guinivere Honorable Mention: 4317 Misty Isle

#### **Gala Category**

1st Place: 4900 S. Sir Lionel 2nd Place: 5004 Chesterfield 3rd Place: 9708 Guinivere

Honorable Mention: 10404 Prince Valiant

### **Additional Mentions from the NHS**

Best Porch (Traditional) 9746 W. Guinivere
Best Porch (Gala): 9308 Carleon
Best Lake View (Upper): Misty Isle, they
were unsure of house number:)
Best Lake View (Lower): The house with full
path going from house to lake

We would like to sincerely thank the Illini Bluffs National Honor Society for putting so much effort into judging the holiday lights in Lake Camelot this year. We are happy to announce that the group would like to continue this tradition in the future!





Mowing • Trimming • Edging

309.423.2432





# LAKE CAMELOT CLUBS UPDATES

DOG PARK CLUB



SPORTSMAN'S CLUB





## ACTIVITIES CLUB

**PRESIDENT**: Melissa Edwards

VICE PRESIDENT: Lynn Rae Swanson
SECRETARY: Lynn Rae Swanson
TREASURER: Cross Rates of

TREASURER: Greg Petesch







## DAN DUNN

cell: 309-241-3409

email: dan.dunn@altorfer.com





2025

January

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			l Land & Lakes Meeting 6:30pm	2 Activities Club Meeting 6:00pm	3 Sportsmans Club Meeting 8:00pm Garbage Pickup Recycling Pickup	4
5 Annual Membership Meeting 2pm	6 Monday Night Football 7:30pm	7	8 Dog Park Club Meeting 6:30pm	9 Garbage Pickup	10	11
12	13 Monday Night Football 7:30pm	14 ECC Meeting 6:30pm	15 RTA Board Meeting 6:30pm	16 Garbage Pickup Recycling Pickup	17	18
19	20 Monday Night Football 7:30pm	21	22 ILRPC Meeting 6:30 pm	23 Garbage Pickup	24	25 Ice Fishing Tournament
26	27 Monday Night Football 7:30pm	28	29	30 Garbage Pickup Recycling Pickup	31	



## Lake Camelot RB Classifieds Const



YOUR AD HEREI	HOUSE CLEANING CALL KATHY (309) 303-0771	ACTION AFFORDABLE STORAGE 11610 STATE ST. CHILLICOTHE, IL 61523 (309) 579-2355 BOATS, RV'S CAMPERS & TRAILERS	RELIABLE & RESPONSIBLE HS Student Looking for Yard Work Call Levi Thomas 309-219-9340
SELLING FISHING TACKLE CALL JERRY (309) 633-2259	BURST PIPE? SUMP PUMP FAILURE? WE PROVIDE WATER DAMAGE CLEAN UP & DRY OUT. COOPER WATER RESTORATION (309) 444-4144	EGO POWER BLOWER 530 CFM W/ Battery & Charger \$50 Call (309) 232-4449	O'CONNOR DETAILING MOBILE SERVICES INTERIOR/EXTERIOR CARE GRIFFIN O'CONNOR (309) 229-4277
NEEDING DRIVEWAY SHOVELED FOR WINTER SEASON CALL MERLE COTTON (309) 267-6860	ELECTRIC PATIO HEATER 120V For Sale - \$50 Call 309-697-2543	SCRAP METAL FREE LOCAL PICKUP STEVE (309) 360-0070	EA BAIT CO. Specializing in Custom Crankbaits & Soft Plastic Lures Elii Amey: (479) 435-8822
REFRIGERATION HEATING & AIR Conditioning Repair or Replacement JT Mechanical: (309) 253-4174	LICENSED DAYCARE ALL AGES WELCOME CALL JULIE: (309) 633-0542	YOUR AD HEREI	FIREPLACE SERVICE & REPAIR Call Eric (309) 303-7650
BUY & SELL FISHING TACKLE COLLIN COCHRAN NFLCC MEMBER (309) 264-3924	FICK LAWN & HOME SERVICES LAWNCARE, HOUSE CLEANING, MOVING, SMALL HOME REPAIRS FREE ESTIMATES (309) 241-4410	MOWER BLADE SHARPENING Kyle Oller (217)414-9926	HIGH END CLEAN CALL NICOLE BALLARD (309) 258-5572 \$30/HOUR NOT LOCAL \$25/HOUR LOCAL