

# THE CAMELOT NEWS

A Publication of the Camelot Roundtable Association

December 2024  
Volume 66/ No. 12

LAKE CAMELOT  
CURRENT RESIDENT

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](mailto:information@camelotRTA.com)

## CLUBHOUSE OFFICE HOURS

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

**2024 ANNUAL MEETING  
WILL BE RESCHEDULED TO  
SUNDAY, DECEMBER 8TH  
DUE TO THE HOLIDAY  
WEEKEND**

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

## ANNOUNCEMENT FROM THE NOMINATING COMMITTEE

We have the following 5 candidates for our 5 open Board member positions: Steve Hegenbarth, Dale Howard, Troy Jones, Ben Lano and Todd Robertson. Since we have 5 candidates for 5 open positions, you will not receive a ballot in the mail. These candidates will be "deemed elected" at the Annual Meeting on December 8, 2024, upon presentation by the Nominating Committee.

ALEX RICE

## General Manager's Report

The 2025 budget was presented to and approved by the Board at November's Board Meeting. I have posted it later in the paper for viewing.

The Annual Meeting of the Membership is scheduled for Sunday, December 8th at 2:00pm. We hope to see you all there!

There will not be a Board Meeting in the month of December.

The Christmas Lights Contest will be judged by Illini Bluffs students in the National Honor Society. The group will be out mid-December to choose the winners in the Gala and Traditional categories.

As a reminder, this will be the last paper edition of the Camelot News. The Camelot News can be viewed from our website [enjoylakecamelot.com](http://enjoylakecamelot.com) under the Newsletter tab each month. We will print copies out in the office for those that would like to pick up a paper copy.

We will be accepting toy donation for Santa's Hospital Helpers in the office through Friday, December 20th. However, we were informed there will not be a prize raffle for donations this year.

The RTA Office would like to wish everyone a safe and happy holiday season!

# NOVEMBER 20TH, 2024 BOARD MEETING MINUTES (UNAPPROVED)

Call to order- 6:30 p.m.

Pledge of Allegiance

- I. Recognition of Quorum
  - a. DeCesari, Schoettmer, Millinger, Knee, Haley, Pedigo and Clark present. Miller and Hegenbarth absent.
- II. Approval of Minutes – October 16th, 2024
  - a. Motion by Millinger to approve October 16, 2024 minutes. Second Pedigo. Motion carried.
- III. Recognition of Members and Guests
  - a. Lot 868 Carrescia would like to thank the Nominating & Election Committee (Donna Gresham, Jim Tillhof, and Carol Benson O'Connor) for their hard work and commitment in preparing for the Board election this year.
  - b. 188 Petesch is here to help with rules & regulations.
  - c. 1006 Good wants an update on his shoreline proceedings.
- IV. Finance Report – Schoettmer
  - a. \$212,357 in our Operating account and \$42,544 in our Reserve account. We are still anticipating having around \$150,000 to put into reserves or to put towards our loan.
    - i. Motion by Pedigo to accept the finance report. Second DeCesari. Motion carried.
  - b. Presented 2025 budget.
    - i. Motion by Millinger to approve the 2025 budget as presented. Second DeCesari. Motion carried.
- V. General Manager Report – Rice
  - a. Presented IT proposal from Facet
    - i. Motion by Pedigo to accept Facet proposal for \$2,316. Second Millinger. Motion carried.
    - ii. Motion by Millinger to accept Facet proposal for \$200 per month. Second Clark. Motion carried.
  - b. Addressed the negative community feedback regarding the Christmas Lights Contest.
    - i. Motion by Schoettmer to remove the prize money offered for the Christmas Light Contest. Second Clark. Motion carried.
  - c. Provided reminder that December 2024 will be the last paper issue of the Camelot News. We will print some paper copies that will be available in the office for those who want to pick one up. Each Camelot News edition will be available on our website ([enjoylakecamelot.com](http://enjoylakecamelot.com)) under the Newsletter tab.
- VI. Club Reports
  - a. Activities Club –Clark
    - i. The Santa Breakfast is scheduled for December 7 and the club is still looking for volunteers. Link to volunteer available on Facebook or the Office can assist with signing members up.
  - b. Sportsman's Club –DeCesari
    - i. Club has Ice Fishing Derby scheduled for January 25, 2025 – hot dogs, chili, chips and drinks will be served.
    - ii. Club approved food basket donation to IB in the amount of \$300.
  - c. Dog Park Club-Haffner
    - i. No report
  - d. Garden Club – Sparks
    - i. No report
- VII. Committee Reports
  - a. ILRPC-Hegenbarth
    - i. No report
  - b. Land and Lakes – DeCesari
    - i. Contractor is waiting for updated information from Logan & Limestone township for load permits.
    - ii. Two barges have been delivered and the crane is ready.
    - iii. Work to be done on check dams, they indicated to the committee that they will begin this work while waiting for directions.
  - c. ECC – Miller
    - i. Lots 1011 and 38
    - ii. Motion by Millinger to approve ECC applications for lots 1011 and 38. Second Clark. Motion carried.
    - iii. Motion by Millinger to approve ECC application for lot 226. Second Pedigo. Motion carried.
- VIII. Old Business
  - a. Reviewing Rules
    - i. Motion by Millinger to approve recommended amendments to the rules & regulations. Second Clark. Motion carried.
    - ii. Motion by Millinger to amend rule on page 32, section K, #3 to read "the discharge of firearms of any kind is prohibited in the subdivision." Second Haley. Motion carried.
  - b. Board Transition
    - i. Discussion that the new Board will be seated at the membership meeting on December 8<sup>th</sup>, 2024.
- IX. New Business
  - a. December Meeting
    - i. Motion by Millinger to cancel the December Board Meeting. Second Schoettmer. Motion carried.
- X. Executive Session
  - a. Motion by Pedigo to go to Executive Session at 7:35 pm. Second Millinger. Motion carried.

# NOVEMBER 20TH, 2024 BOARD MEETING MINUTES CONT. (UNAPPROVED)

- b. Motion by DeCesari to leave Executive Session at 8:19 pm. Second Pedigo. Motion carried.
- XI. Items Resulting from Executive Session
  - a. Motion by Clark to approve two Verardo Construction proposals as presented. Second Schoettmer. Motion carried.
  - b. Motion by Millinger to move forward with two TRO's. Second Haley. Motion carried.
  - c. Motion by DeCesari to approve payment for truck repairs. Second Schoettmer. Motion carried.
- XII. Adjournment
  - a. Motion by Schoettmer to adjourn at 8:22 pm. Second Pedigo. Motion carried.

**Did You Know?**

THE BLUE BOOK IS AVAILABLE ON ENJOYLAKECAMELOT.COM IN PDF FORMAT

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## 2024 BOARD OF DIRECTORS

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(309) 202-7681  
steve.LCRTA@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: Nikki Haley**

Term Exp: 12/2024  
(309) 696-9711  
nikkihaley1@yahoo.com

**At Large:**

**Mike DeCesari**

Term Exp: 12/2025  
decesari55@gmail.com

**Steve Hegenbarth**

Term Exp: 12/2024  
sfh100617@gmail.com

**Scott Pedigo**

Term Exp: 12/2024  
scottpedigo86@gmail.com

**Nick Miller**

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

**Kip Clark**

Term Exp: 12/2024  
(309) 868-2022  
kiclark12@yahoo.com

### LC Babysitters

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

## 2024 Fee Schedule

ASSOCIATION FEE: \$1,045  
HOMEOWNER RENTAL FEE: \$1,045

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

CAMELOT PHONE DIRECTORY: \$3.00

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

### UPDATED Camelot Round Table Association Daily Fishing Limits

<u>TYPE OF FISH</u>	<u>LIMITS PER DAY</u>	<u>SLOT LIMIT</u>
BASS	6 UNDER 14"	14"+ PROTECTED
CHANNEL CATFISH	6	
BULLHEAD	NO LIMIT	
WALLEYE	2	16"+
MUSKIE	1	36"+
BLUEGILL	15 LIMIT	
CRAPPIE	30 - UNLIMITED 7" TO 9"	
GRASS CARP	THROW BACK ONLY	

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

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# 2025 BUDGET

## Operating Income

	Description	2025 Budget
Total Lots (672 @ \$1149.5)	Dues - assumes 672 for 2023	\$ 772,464
pool assessment		
Additional Lawn Assessment for lots	For lawns taken care of by LC (9 Lots)	\$ 3,600
	<b>Total</b>	<b>\$ 776,064</b>
<b>Projected Income from Fees/Fines/Rentals</b>		
	Description	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
	<b>Total</b>	<b>\$ 51,300</b>
<b>Interest Income</b>		
	Description	2025 Budget
Interest - Operating		\$ 250
Interest - Other1		\$ 150
	<b>Total</b>	<b>\$ 400</b>
<b>Miscellaneous Income</b>		
	Description	2025 Budget
Miscellaneous Income	Typically from the Clubs. Ex: Sportsman's club fishing stock donation	\$ 1,000
	<b>Total</b>	<b>\$ 1,000</b>
	<b>Total Operating Income</b>	<b>\$ 828,764</b>

Management Fees		\$ -
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/Liquor Licenses		\$ -
	Pool \$500, Beach \$300, Boat Trailer, Truck \$400 & CMCA \$300	
Licenses/Permits		\$ 1,500
Acrhitect/Engineering	Surveys	\$ 2,500
Inspections		\$ 600
	Bankruptcy resulting in write offs	\$ 4,800
Bad Debt/Uncollectable		\$ 2,000
Misc. Admin Expense		\$ -
	<b>Total</b>	<b>\$ 223,528</b>

<b>Building Maintenance Expense</b>	Description	2025 Budget
Automobile Expense		\$ 5,000
Maintenance Services - Payroll		\$ 52,000
Repair Materials/Supplies		\$ 10,000
HVAC Repairs		\$ -
Plumbing Repairs		\$ -
Misc. Building Repairs		\$ -
Gas Expenses		\$ -
	<b>Total</b>	<b>\$ 67,000</b>

<b>Land Maintenance Expense</b>	Description	2025 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		
	<b>Total</b>	<b>\$ 118,513</b>

<b>Pool Expenses</b>	Description	2025 Budget
Pool Salaries & Administration		\$ 76,875
Water Pool		\$ -
Electricity Pool		\$ -
Pool Equipment		\$ 12,300
Chemicals Pool		\$ 16,400
Pool Water		\$ 5,000
Pool Lessons		\$ 2,050
Pool House Repairs		\$ 12,000
Concession Pool Wages		\$ 12,300
Concessions Merchandise		\$ 12,000
Concessions Supplies		\$ 2,000
Concession Equipment		\$ 3,000
Pool Party Guards		\$ 2,000
	<b>Total</b>	<b>\$ 155,925</b>

<b>Clubhouse Expenses</b>	Description	2025 Budget
Janitorial Service	Clubhouse Maid	\$ 12,000
Clubhouse Rep/Maintenance		\$ 10,000
Miscellaneous		\$ -
	<b>Total</b>	<b>\$ 22,000</b>

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

<b>Expenses</b>		
	Description	2025 Budget
<b>Administrative Expenses</b>		
Administrative Salary		\$ 71,750
Admin Support		\$ 30,750
Payroll	All of payroll since I don't have a 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
Membership Dues	Illinois Lake Management Association	\$ 615
Payroll Expense	Cost to process the checks	\$ 2,000

# 2025 BUDGET CONTINUED

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

## Reserve

Reserve Income	Description	2025 Budget
Reserve Assessment		\$ 168,394
	This is for folks that are paying the special assessment on a payment plan	
Special Assessment		\$ -
Interest Barrington Bank		\$ -
Glasford Bank Interest		\$ 300
Interest Interprise		\$ 500
		\$ 169,194
Reserve Expense	Description	2025 Budget
Reserve Bank Charge		\$ -
Loan Interest & Fees		\$ -
Principal Loan Payment	Pool Loan	\$ -
Clubhouse Renovation		\$ -

Engineering Fees		\$ -
Concrete/Sidewalk		\$ -
	2022 Costs are shoreline stabilization	
Dredging and Erosion Cost		
Loan for Debris Remediation		\$ 169,194
Sewer & Drains		\$ -
		\$ 169,194
<b>Net Reserve Contribution</b>	<b>Total</b>	<b>\$ -</b>

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# LAKE CAMELOT CLUBS UPDATES

## DOG PARK CLUB



Visit us on Facebook:  
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lakecamelotdogpark@gmail.com

Wishing our friends and neighbors  
a Merry Christmas  
and a Happy New Year!

We look forward to seeing you at our next meeting,  
Wednesday, January 8th @ 6:30pm



## ACTIVITIES CLUB

**PRESIDENT:** Melissa Edwards  
**VICE PRESIDENT:** Lynn Rae Swanson  
**SECRETARY:** Lynn Rae Swanson  
**TREASURER:** Greg Petesch

Lake Camelot Activities Club



# Santa BREAKFAST

SATURDAY  
DECEMBER 7, 2024  
8-11AM

Adults \$10  
Children 12 & under \$5  
Under 2 Free



## SPORTSMAN'S CLUB



# ICE FISHING TOURNAMENT

Saturday January 25, 2025  
7am-noon

Registration at Lake Camelot Clubhouse

January 24  
6-9pm

January 25  
6-7am

Presley's \$1,000.00 Gift Card Raffle  
\$10.00 per ticket

Make up date February 1, 2025

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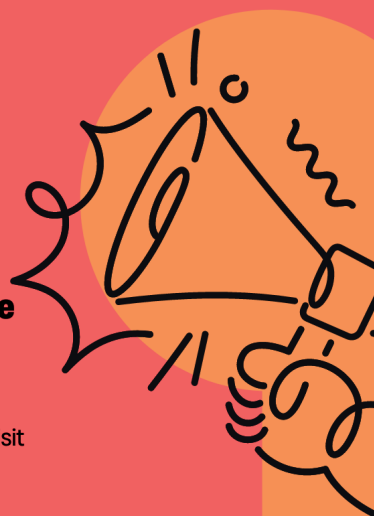
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2024

# December

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 Monday Night Football 7:30pm	3	4 Land & Lakes Meeting 6:30pm	5 Garbage Pickup Recycling Pickup	6 Sportsmans Club Meeting 8:00pm	7 Santa Breakfast 8:00am to 11:00 am
8 Annual Membership Meeting 2pm	9 Monday Night Football 7:30pm	10	11 Dog Park Club Meeting 6:30pm	12 Activities Club Meeting 6:00pm Garbage Pickup	13	14
15	16 Monday Night Football 7:30pm	17 ECC Meeting 6:30pm	18	19 Garbage Pickup Recycling Pickup	20	21
22	23 Monday Night Football 7:30pm	24	25	26	27 Garbage Pickup	28
29	30 Monday Night Football 7:30pm	31				

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