

JUNE 2015

Killearn Kloverleaf

Killearn Estates Community Magazine



Water's Perfect!
Join & Jump In!

**Board of Directors—
Monthly Meeting**

The Killearn Homes Association Board of Directors' monthly meetings are scheduled for **the first Tuesday of the month at 7 pm in the Conference room of the Association office located at 2705 Killarney Way, unless noted below****. All Killearn property owners and residents are requested



and welcomed to attend our monthly meeting and participate in our neighborhood's activities. The

agenda for the upcoming meeting will be posted on our website and our facebook page. Any change to the scheduled date and/or time will be posted on our web site at www.killearn.org.

The planned scheduled dates of the Board of Directors' future meetings

Tuesday, July 7th

Tuesday, August 4th
 Tuesday, September 8th**
 Tuesday, October 6th
 Tuesday, November 10th –
 Annual Meeting**
 Tuesday, December 1st
 Tuesday, January 5, 2016

**KHA Office Hours
and Scheduled
Holidays**

Your Association's staff is available Monday through Friday from 8:30 am to 4:00 pm.



The office will be closed for the following holidays:

- July 3rd – Independence Day
- Sept 7th - Labor Day
- Nov 11th – Veterans Day
- Nov 26th and 27th – Thanksgiving
- Dec 24th and 25th – Christmas
- Dec 31st – New Year's Eve
- Jan 1, 2016 – New Year's Day

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Friend us on facebook to keep up with daily neighborhood news, photos and more!

**9th Annual 4th Of July Celebration
 At Shannon Lakes Park**

For All Killearn Estates' Families

**The 239th Birthday of our great country
 Shannon Lakes Park on Saturday, July 4th, 2015**

5:30pm through The Fireworks Finale!

Your Killearn Homes Association will be providing fun for the kids, young and old (have your young kids wear their bathing suits and bring a towel so they can enjoy the water slide), hot dogs, hamburgers, cold drinks, sno-cones, a dj to entertain us and, of course, **those fantastic fireworks!**

Bring your own cooler with drinks and your picnic equipment. Save on gas ... We will have an Astro bus picking up from and returning residents to celebration baptist church. Leave your pets at home!

**Enjoy a Wonderful Day with Your Family,
 Friends and Neighbors !**



Busy, busy, busy!

With the lakes looming and the golf course issue at the forefront, the board and staff have been busier than usual around the office lately. Both of these issues bring about some very strong emotions from residents and we will continue to do the best we can to protect the community as a whole.

We are also busy preparing for the 4th of July Celebration at Shannon Lakes Park that will be here before you know it; hopefully, you will spend the evening with us at the Park. You'll have plenty of time to swim at The Killlearn Estates Swim Club before the festivities begin. If you haven't joined already, now is the time. The Swim Club opened the first weekend in May and, when school lets out for summer, it will be open full time Monday-Sunday.

Our newest employee, Joy Dowdy, has been very busy addressing violations and unkempt properties with much success. Of the 108 violations in April, 90 have been resolved. Foreclosures are still the most difficult to resolve as the owner won't comply and the banks won't do anything with them until they take ownership. And, even then, they are slow to comply. I've learned over the years that the banks and the legal system take FOREVER to settle most of these foreclosures. Since most of these properties are owned by banks out of state, communication with them is difficult, almost impossible. In one instance, a bank that never responded to us regarding violation notices sent to them is now asking for us to waive the fines and fees that have accumulated on the property over the last few years. Fines and fees, unpaid assessments and attorney's fees have accumulated to the tune of \$5,000.00, not to mention the staff time involved. I don't think waiving fees for an owner that not once communicated with our office, or even tried to address the violation, is a good idea. If we waived the fees for one, the association would lose out; multiply that by the number of these instances per year and it would be quite a large number.

Limerick Drive stormwater improvements are scheduled to begin June 8th along Tullamore Lane and will proceed north, then

west, along several backyard drainage easements toward Killkenny then southward to Limerick on the southern border of the neighborhood. Expect detours and road closures.

Beginning on or about June 1st, weather permitting, City of Tallahassee paving crews will be resurfacing Shamrock South from the roundabout to Foxford Circle. At this time, however, the City will not be paving from Foxford Circle to Centerville Road as there are drainage/median improvements to be made beforehand. Unfortunately, for some, the bumpy ride will continue for a while. We will keep you updated on the progress.

Brad Trotman

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June is here— it’s graduation time and many will have children leaving home soon for college or returning as graduates! We’ve been monitoring the Legislature and beginning work on the County FY budget and I thought I would share some updates on issues that might be of interest to you.

FY 15-16 Budget Workshops—Our first budget policy workshop was held April 28. Preliminary estimates indicate that the current year revenue and expenditure gap is \$3.8 to \$8.5 million – several revenue factors are still unknown, but this was a chance for commissioners to address some key fiscal issues. We’re still awaiting information on:

Preliminary property tax values won’t be provided before June 1; Constitutional officers (Sheriff, Property Appraiser, Supervisor of Elections, etc.) are still preparing budgets; New health insurance rates have yet to be set for employees, but there will be an increase for the county; State revenues projections are not yet available, neither are there details about the cost of new state mandates. You can review the agenda item at <http://cms.leoncountyfl.gov/coadmin/agenda/> and scroll down to FY 15/16 Budget Policy Workshop. The ratification of our actions were approved on the May 12 Commission Agenda, Item No. 3 and can be reviewed at http://cms.leoncountyfl.gov/coadmin/agenda/view2.asp?meeting_date=5/12/2015&item_type=0

On the fire services fee, the board proposed implementing the fire rescue charges at a 15% reduction utilizing existing fund balances to support the required payment to the City and approve implementing the proposed fire rescue charges at the full rates

for FY 2018. An agenda item will be brought to the May 26, 2015 Commission meeting and a public hearing will be scheduled for June 23. Staff will bring back additional information regarding funding the fire services at the June 23 Budget Workshop.

Legislative Update—They came and they left without approving a budget. They’ll be back in June and we’ll continue to monitor their actions. During the last session, the County hosted three Community Legislative Dialogue regional meetings. We had a great turn out with the Presidents of all three major colleges in attendance, hospital and health care executives, social service representatives, the Chamber of Commerce agencies, other regional and local government agency representatives, etc. These meetings were highly beneficial, as we engaged our community and regional partners in identifying shared legislative priorities and interests and developed a quick response process for contacting each other regarding changing legislative issues. We’re doing everything possible to insure our County’s and this region’s interests and needs are monitored and hopefully addressed through the legislative process.

Sales Tax Initiative Update—In April 2014, the Intergovernmental Agency (IA) approved a list of projects to be completed under the 2020 Penny Sales Tax program. In November of 2014, voters approved a referendum to extend the sales tax that will pay for these projects. The projects ranged from gateway, community enhancement, connectivity and regional mobility – included were three projects for District IV: the widening of Bannerman Road, the Northeast Park and the Market Square initiative. It’s anticipated that the IA will begin discussing the implementation of the 2020 penny sales tax meeting during their April 1, 2015 meeting. We are seeking leverage funds at this time so specific project priorities have not been identified. However, the IA did indicate that completing Capital Circle Southwest was the priority project given that substantial efforts (PD&E is completed, design is near 60%, etc) has been completed.

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Cascades Amphitheater

Over the past several months, Leon County has hosted numerous award winning performers at the stunning Capital City Amphitheater at Cascades Park. This unique venue offers residents and regional visitors alike an intimate concert experience for a variety of musical genres. The 2015 Spring Concert Series brought The Pink Floyd Experience, the Grammy nominated Avett Brothers, Grammy Award winner Wilco, and the rock and roll hall of fame inductees The Beach Boys. The 2015 Spring Concert Series had the Capital City Amphitheater's first complete sell-out with the performance of the Avett Brothers.

District Iv Update

Killearn Homes Golf Course Update – Here's the latest from the City on this issue. When buildings are demolished, City regulations allow the property owner to retain "credit" for the automobile trips associated with the previous building for a one-year period. The code includes provisions where credit can be given for a longer time period if a development plan is submitted and approved. In this case, the property owner has not submitted a development plan and would like to demolish the building because of its dilapidated condition. He has submitted a request to the City to allow the automobile trip credit to be reserved for a period of 3-years with an opportunity for a 2-year extension (for a total period of 5-years) if they obtain permits. The applicant has also requested that the agreement memorialize the amount of existing impervious surface for stormwater purposes in the event the property is redeveloped in the future.

It is important to note that the property is designated as Recreation/Open Space on the City's Future Land Use Map. If the owner wishes to pursue a different use on the property he would have to request a change to the Comprehensive Plan. This would require a separate application and review by the City Commission with public hearings. This process would take a minimum of 9-months to one year. The City has not received any applications for a Comprehensive Plan amendment, rezoning or any development permit, with the exception of a demolition permit application for the inn.

Residential Criminal Activity – Criminal activity seems to be decreasing in neighborhood areas and I credit Sheriff Mike Wood and his deputies. They've met with many of you and the common factor in the robberies seems to be unlocked car doors or the doors to your homes allowing for easy access. Further, people are calling the Sheriff and Police Departments when they see unknown people in their neighborhoods or near their neighbors' homes or vehicles. I'll say it again – it takes a village! Your diligent efforts are working – criminal activity is down and arrests have been made. Way to go!!

Miccosukee Park – the Ribbon Cutting was held April 4. We had a huge turn out and it was one of the more memorable celebrations I've attended. If you haven't been out to the Park, make time to visit it – it's one of our premier parks with great recreation amenities for our children!



photo by Kristi Aiken

The Trent McElroy family

I consider it an honor and a privilege to serve as your District IV Commissioner and I commit to you that I will continue to do the best job I can in representing you and our community. As always, I welcome your input and appreciate all of you who act as my eyes in the District. Many of the improvements we've already made, or are currently working on, came from citizen suggestions or observations. Please don't hesitate to call me if you have any questions or concerns, deslogeb@leoncountyfl.gov or 606-5364.

Bryan Desloge
Commissioner District IV

A stylized, handwritten signature in black ink, appearing to be 'Bryan Desloge'.

Sue Barlow

ALL HANDS ON DOCK EAGLE SCOUTS REFURBISH SHANNON LAKES PARK DOCK



I'm sure some "eagle" eyed residents of Killlearn Estates have noticed the Shannon Lakes Park dock recently refurbished the weekend of April 25th and 26th. The re-decking and refurbishing of the dock was part of a Boy Scout Eagle Project that Maks Gilliland, a junior at Lincoln High School, presented to the KHA Board of Directors at the April 7th monthly meeting. Maks told the Board that he's fished in the lake for years and has been thinking about

selecting the dock rebuild for his Eagle Project for over a year and a half. The Board, impressed with his presentation, unanimously voted to approve the project and to purchase the needed materials.

Maks Gilliland, with the scouts and leaders of Troop 23, chartered by Killlearn United Methodist Church, put over 250 man-hours into the project. The project included replacing the old decaying decking and rails. The team also added concrete pavers to the leading edge of the walkway to improve the transition for wheelchair access.

Thanks to Maks and his fellow "Eagle" scouts, we have a better looking, safer dock just in time for the 4th of July celebration. Congratulations on earning your Eagle Scout badge as all of you earned it in our eyes!



The Capital City welcomed Home & Garden Television's House Hunters to our very own Killlearn Estates in October, 2014. In addition to the home at 3601 Donegal Drive, Brian Sealey of Keller Williams Realty showed the Tallahassee couple two additional homes to choose from. See if you can guess which home they chose when the show airs June 14th at 11pm and June 15th at 2am.

And, stay tuned for information regarding a future episode of Lakefront Bargain Hunt as Killlearn resident and Realtor Christine DeLand shows a home on Glenrose Court. Killlearn Estates is becoming a celebrity status neighborhood!!

by Sue Barlow



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The History of Flag Day

The Fourth of July was traditionally celebrated as America's birthday, but the idea of an annual day specifically celebrating the Flag is believed to have first originated in 1885. BJ Cigrand, a schoolteacher, arranged for the pupils in the Fredonia, Wisconsin Public School, District 6, to observe June 14 (the 108th anniversary of the official adoption of The Stars and Stripes) as 'Flag Birthday'. In numerous magazines and newspaper articles and public addresses over the following years, Cigrand continued to enthusiastically advocate the observance of June 14 as 'Flag Birthday', or 'Flag Day'.

On June 14, 1889, George Balch, a kindergarten teacher in New York City, planned appropriate ceremonies for the children of his school, and his idea of observing Flag Day was later adopted by the State Board of Education of New York. On June 14, 1891, the Betsy Ross House in Philadelphia held a Flag Day celebration, and on June 14 of the following year, the New York Society of the Sons of the Revolution, celebrated Flag Day.

Following the suggestion of Colonel J Granville Leach (at the time historian of the Pennsylvania Society of the Sons of the Revolution), the Pennsylvania Society of Colonial Dames of America on April 25, 1893, adopted a resolution requesting the mayor of Philadelphia and all others in authority and all private citizens to display the Flag on June 14th. Leach went on to recommend that thereafter the day be known as 'Flag Day', and on that day, school children be assembled for appropriate



exercises, with each child being given a small Flag.

Two weeks later on May 8th, the Board of Managers of the Pennsylvania Society of Sons of the Revolution unanimously endorsed the action of the Pennsylvania Society of Colonial Dames. As a result of the resolution, Dr. Edward Brooks, then Superintendent of Public Schools of Philadelphia, directed that Flag Day exercises be held on June 14, 1893 in Independence Square. School children were assembled, each carrying a small Flag, and patriotic songs were sung and addresses delivered.

In 1894, the governor of New York directed that on June 14 the Flag be displayed on all public buildings. With BJ Cigrand and Leroy Van Horn as the moving spirits, the Illinois organization, known as the American Flag Day Association, was organized for the purpose of promoting the holding of Flag Day exercises. On June 14th, 1894, under the auspices of this

association, the first general public school children's celebration of Flag Day in Chicago was held in Douglas, Garfield, Humboldt, Lincoln, and Washington Parks, with more than 300,000 children participating.

Adults, too, participated in patriotic programs. Franklin K. Lane, Secretary of the Interior, delivered a 1914 Flag Day address in which he repeated words he said the flag had spoken to him that morning: "I am what you make me; nothing more. I swing before your eyes as a bright gleam of color, a symbol of yourself."

Inspired by these three decades of state and local celebrations, Flag Day - the anniversary of the Flag Resolution of 1777 - was officially established by the Proclamation of President Woodrow Wilson on May 30, 1916. While Flag Day was celebrated in vari-



ous communities for years after Wilson's proclamation, it was not until August 3, 1949, that President Truman signed an Act of Congress designating June 14th of each year as National Flag Day.

<http://www.usflag.org/flag.day.html>



The 21st Annual Tour of Gardens held on May 16 was a great success! The private gardens were beautiful, the weather just right and patrons congenial. It couldn't have been done without our generous sponsors, Maclay Gardens State Park staff, many volunteers lead by a super committee of the Friends of Maclay Gardens, and of course the wonderful folks who lent their gardens for the day!

The day started with a continental breakfast on the lawn of the Visitor Center at Maclay Gardens. Pastries, fruit, bagels and Krispy Kreme donuts as well as plenty of Starbucks coffee and juice greeted the tour-goers on a sunny, cool morning. Silent auction items with garden themes were on display as guests came in. As soon as the programs with directions to the private gardens were handed out the crowd dispersed to follow their own paths to some of the finest gardens in Tallahassee.

The Friends of Maclay Gardens want to thank their Presenting Partner, AAA Auto Group of Tallahassee for their continuing support. Camellia Partners include Bartlett Tree Experts, Dale Earnhardt Jr. GMC Cadillac, Starbucks, Tallahassee Nurseries, Whole Foods, and Wild Birds Unlimited. Magnolia Partners were Esposito Lawn and Garden Center, MasterGranite, Native Nurseries, Purple Martin Outpost and Tallahassee Democrat. Azalea Partners include Capitol Eurocars, Centennial Bank, Florida Farm Bureau, Stewart's Pharmacy, The Tomato Café and Tea Room, and Thomas Howell Ferguson P. A. CPAs.

Others who contributed with special gifts or services were: Carlstedt Wholesale Florist, Killlearn Homes Association, Sam Hand, Claudia Montany, Melissa Raulston, Gil Ziffer, and Scott and Jeannene Kennedy.

A special thanks goes out to the patrons who buy tickets every year to attend the Tour of Gardens! They are gardeners and lovers of the beauty of gardens. They come to get new ideas for their gardens, backyards, pool sides or just a few pots on the deck. Many are Master Gardeners who help as docents at the private gardens to answer questions or give directions.

The Tour of Gardens is an annual fundraising event that benefits the Friends of Maclay Gardens who are dedicated in their mission to support, protect and preserve Alfred B. Maclay Gardens State Park.

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by Sue Barlow



Join Today, Jump in tomorrow!

The Killearn Estates Swim Club reopened on May 2, 2015, at 11a.m. and will remain open through October 4th. The family membership fee for the remainder of the pool season is listed to the right:

Although we don't offer a month to month membership, the longer you wait to join, the more it will cost you monthly for the remaining months.

\$425.00 if starting June 1st
\$375.00 if starting July 1st
\$325.00 if starting August 1st
\$175 if starting September 1st

Name: _____ Email: _____

Address: _____ Home Phone: _____

Daytime Phone/Cell: _____ Employer: _____

Name of Spouse: _____

Names and ages of Children:

_____ Age: _____ _____ Age: _____
_____ Age: _____ _____ Age: _____

I/we understand that our membership is seasonal for swimming. The membership fees are due and payable regardless of weather conditions or pool usage. I/we agree to abide by all of the rules and regulations of the Killearn Swim Club and further agree to not hold the Killearn Swim Club employees, representatives, membership or board members responsible for accidental injury.

Dated: _____

_____ Applicant

_____ Applicant's Spouse

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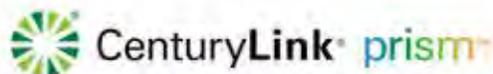
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Architectural Control Committee Actions for April, 2015

The Committee meets every Wednesday at 10am in the Killearn Homes Association conference room.

DATE	UNIT	PROJECT	ACTION/CONDITIONS	
4/1/2015	57	Install 6' privacy fencing	Approved	
	17	Install wood panel gate	Approved	
	39	Repair driveway and retaining wall	Approved	
	37	Replace privacy fencing	Approved	
	10	Replace privacy fencing	Approved	
4/8/2015	14	Repaint siding/trim; replace roof	Approved	
	02	Install fencing and concrete drive/parking area	Approved	
	03	Install pergola on rear patio	Approved	
	23	Replace fencing	Approved	
	38	Install 6' privacy fencing	Approved	
4/15/2015	11	Stain concrete driveway	Approved	
	38	Install privacy fencing	Approved	
	26	Replace roof	Approved	
	33	Replace fencing	Approved	
4/22/2015	01	Install 6' gate/chain link with weaves	Approved	
	28	Repair/widen driveway	Approved	
	23	Repaint exterior of unit	Approved	
	17	Replace chain link w/6' privacy fencing	Approved	
	10	Install solar panels on home	Approved	
	10	Repair driveway/add walkway at end of pool	Approved	
	01	Roof replacement	Approved	
	16	Repaint home/trim/deck	Approved	
	08	Replace roof and skylights	Approved	
	17	Raise height of fence/gate to 8' across driveway	Approved	
	4/29/2015	38	Add shrubbery to block view of RV from street	Approved w/conditions
		09	Repaint exterior of home	Approved
17		Tree Removal	Approved	
07		Roof Replacement	Approved	
51		Add 8' fencing to block view of RV from street	Approved w/conditions	

ACC MEMBERS: CHAIRMAN MARK TRUDEAU, BOB IPPOLITO, LEE JOHNSON, MIKE FLEMMING, POLLY JOHNSON
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Hello Friends!

The flowers are blooming everywhere and pollen is in the air. It is spring in Tallahassee and I am riding my bike as I get ready for the Habitat 500.

This annual 500 mile bike trek in Minnesota is the week of July 12-18, 2015, and I am seeking donations for this Habitat 500 fundraiser. All of the donations will go to our local Big Bend Chapter of Habitat for Humanity since I have already paid my registration fees.

Your support of this event will benefit people in our community. I hope you will consider making a donation to this great organization. **Please make your check payable to Habitat 500. Your donation to Habitat 500 is tax deductible.** You can mail it in care of Killlearn Homes Association, 2705 Killarney Way, Tallahassee, Florida 32309 or call me at 893-2506.

Thank you for your support!
Mary Bowers, Killlearn Estates Resident



Red Cross Swimming Lessons

Killlearn Estates Swim Club
 (On Killarney Way)
 ALAN COX AQUATICS, INC.

- Alan Cox Aquatics will be offering swimming lessons at the Killlearn Estates Swim Club starting on May 18th and running all summer
- The classes are two week sessions, mornings and evenings
- Lessons are for ages 6 months and up
- You do not need to be a member of the pool to take lessons

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June IN the Tallahassee GARDEN



Choose only plants that can tolerate high temperatures and humidity. Now is the time to remove those spring annuals like pansies, petunias, and snapdragons that did so well in the cool weather but that can't make it through summer. Pinch back leggy growth on flowering perennials in order to encourage thicker growth and additional blooms.

Plant zinnias, daylilies, firebush, pentas, calibrachoa, portulaca, bush allamanda, sun coleus, *Tecoma stans*, and Goldsturm rudbeckia in full sun. For shady areas choose caladiums, jacobinia, Persian shield, coleus and gingers. Hydrangeas and 'Summer Wave' torenias do best when planted in areas that receive morning sun and afternoon shade. Crape myrtles may also be planted now, but varieties range from dwarf to well over 20 feet, so choose carefully and plant in full sun. Cape honeysuckle can be planted. Its bright orange flowers attract hummingbirds. Plant in full sun to partial shade. Also, consider crossvine and trumpet creeper which are native to our area.

It's a good time to plant palms. You may want to include two native species, saw palmetto and bush or dwarf palmetto. European fan palm, and windmill palm are also recommended for North Florida.

Annuals, herbs, vegetables, and roses can be lightly fertilized monthly with a 15-0-15 product, but don't fertilize your grass. If it's looking yellow, treat with iron instead. Your lawn will green up, but you won't get the excessive growth that you'd get with fertilizer. Young trees and shrubs may be lightly fertilized now with a 15-0-15 product to encourage new growth.

Fertilize amaryllis, lilies and other bulbs that have finished blooming, but don't cut back their foliage yet. It is still performing photosynthesis and storing food in the bulb for next year's blooms. Trim foliage only after it dies back. Mulch is important in summer. It prevents water from evaporating, keeps the soil temperature cooler and discourages weeds. Apply mulch to a depth of two to three inches but not touching the base of the plants and trees. The best mulch is what's readily available to you. If you have hardwood leaves, use them. If you buy mulch, pine straw, pine bark, and melaleuca mulch are better choices than cypress mulch.

Over-watering can be as problematic as under-watering, encouraging plant diseases and other pests. Consider grouping plants according to their water needs in order to make watering easier. New plants will need to be watered more than established plants and should be checked daily for wilting

or dry soil.

Disease and pests may occur in spite of good gardening practices. Chinch bug damage can develop in sunny areas in St.

Augustine lawns. If we have frequent rainfall, gray leaf spot fungus can develop. Spittlebug populations may reach a damaging level in centipede lawns, causing discolored grass blades and a dull cast to the whole lawn. Don't treat for these problems unless damage occurs. Then treat promptly to better your chances of limiting further damage.

There is no shortage of work to do in the garden this month but no gardener ever gets it all done. Don't forget to enjoy the process.

For more local gardening information, visit the UF-IFAS Extension website for Leon County at <http://leon.ifas.ufl.edu> Reprinted with the permission of the University of Florida IFAS Extension in Leon County.



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References from satisfied customers

Killearn Homes Association, Inc.
Profit & Loss Prev Year Comparison
 January 1 through May 20, 2015

	Jan 1 - May 20, 15	Jan 1 - May 20, 14
Ordinary Income/Expense		
Income		
6010 · INCOME-CURRENT DUES	516,333.48	516,200.43
6013 · INCOME-LATE FEES	3,243.32	2,689.97
6015 · INCOME-PRIOR DUES	2,341.73	1,110.39
6017 · Estoppel	3,565.87	2,477.50
6020 · DELINQUENT ACCT-Maintenance	100.11	23.91
6021 · DELINQUENT ACCT-INTER.	194.27	35.21
6022 · COLL. FEES-LEGAL	5,781.05	4,040.54
6024 · ADMIN. NOTICING COST	116.20	24.02
6030 · INCOME-OTHER	35.28	151.19
6033 · INCOME-ADVERTISING	16,222.00	18,193.00
6055 · CenturyLink Commission	26,311.42	27,734.02
6057 · Killearn Estates Swim Club.	11,200.00	17,583.50
6830 · INCOME-INTEREST	56.32	56.41
Total Income	585,501.05	590,320.09
Gross Profit	585,501.05	590,320.09
Expense		
6052 · Licenses & Fees	250.00	500.00
6560 · PAYROLL TAXES	5,827.29	3,966.04
6950 · Maintenance	1,800.00	1,300.00
7050 · LAKES	9,700.00	18,875.00
7100 · GROUNDS	33,743.05	24,617.60
7110 · ADDITIONAL GROUNDS SERV.	10,025.12	3,125.00
7120 · REPAIRS	2,828.74	1,490.19
7125 · POOL IMPROVEMENTS	2,260.00	0.00
7130 · SIGNAGE	232.61	3,375.00
7270 · UTILITIES-COMMON AREAS	1,719.81	1,927.85
7271 · ASSN. CENTER - UTILITIES	2,226.75	1,815.32
7272 · Cleaning Service	1,150.00	1,150.00
7300 · OTHER-SITE IMPRV.	1,602.06	3,192.65
7325 · KE SWIM CLUB - SUPPLIES	184.21	112.08
7335 · KE SWIM CLUB - UTILITIES	475.52	0.00
7610 · PLAYGROUND/PARK IMPROVEMENTS	25,799.40	0.00
8050 · NEWSLETTER	18,705.12	18,427.21
8170 · OTHER	3,543.03	4,042.42
8410 · MEMBERS STATEMENT	5,673.28	1,716.16
8420 · LEGAL & PROF. FEES	47,602.01	9,446.16
8580 · PAYROLL-SALARIES	54,839.55	44,400.73
8640 · ACCOUNTING/AUDITING	205.00	7,175.00
8645 · Website	918.98	0.00
8680 · AUTO EXPENSES-GENERAL	890.01	743.70
8730 · MISC. ADMIN. EXPENSE	2,180.21	3,967.88
8750 · EVENTS	850.00	196.83
8780 · INSURANCE-LIABILITY/ D&O/PROPER	18,997.53	16,323.48
8781 · INSURANCE - UMBRELLA POLICY	7,741.00	0.00
8782 · INSURANCE - WORKER'S COMP	828.00	1,008.00
8785 · INSURANCE-HEALTH	3,858.00	3,372.00
8850 · POSTAGE	6,030.55	5,778.63
8870 · PRINTING - COPY MACHINE	2,119.86	1,402.00
8940 · SUPPLIES-OFFICE	1,673.10	1,557.63
9500 · TELEPHONE	1,787.56	1,652.80
Total Expense	278,267.35	186,657.36
Net Ordinary Income	307,233.70	403,662.73
Net Income	307,233.70	403,662.73



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