

Killearn Kloverleaf

Killearn Estates Community Magazine



A Great Celebration



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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:

September 5, 2016 Labor Day

November 11, 2016
Veteran's Day

November 24 & 25, 2016
Thanksgiving

Dec 23 & 26, 2016
Christmas

January 2, 2017
New Year's Day

Board of Directors—Monthly Meeting



The Killlearn 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 Killlearn 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.killlearn.org.

Scheduled dates of the Board of Directors' future meetings

August 2, 2016

September 6, 2016

October 4, 2016

November 1, 2016 (Annual Meeting)

December 6, 2016

January 3, 2017



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All for one!

I cannot say enough about how great this summer has been so far. And what better way to kick off the second half of 2016 than to again have had our own Independence Day fireworks celebration. It was wonderful meeting so many of you! Check out the pictorial review of the event in this issue.

Last month's issue included a form you could complete to provide KHA with your contact information. Kudos to the 68 members who submitted it back to the office. Without emails and phone numbers, quick correspondence simply isn't possible. If you would like more timely information from us, use the form from last month's issue or email your information directly to kha@killlearn.org.

Also in this issue, we have reprinted the form requesting volunteers for our Revitalization Committees, a very necessary group of people who will be instrumental in ensuring the continuation of our Covenants & Restrictions. Without these committees, required by law to revitalize the majority of our C&Rs, the continuation of property protections in Killlearn Estates hangs in the balance. Please consider participating. Time is of the essence.

Well, it's been a long haul completing Bayshore Park – our 11th park! The use of rain gardens, installed partly with grant funds from the city's TAPP program, have worked wonderfully! Take a look in this month's issue for articles about smart yard maintenance and the use of rain gardens. Then keep your eyes open in next month's issue for a wrap-up of this newest park.

And if you've called the office recently, you may have noticed a new voice answering the phones. It's my pleasure to introduce Diane Randolph, the association's new office manager. She has several years experience managing residential associations and is an avid painter and jewelry artist. She has jumped right in and is doing a great job!

Also welcome the newest member of the board of directors, Corinne Johnston. See her bio in this issue. She will fill one of the three vacant positions. The other two vacancies will remain open until the election this fall.

LeAnn Sbordone

Message



executive director

Take great pictures?

Get those cameras or phones out and start snapping! We would love to see your best nature or animal picture. Just email your 300dpi photos to kha@killlearn.org.

Who knows? You may even make it on our cover!







Thank you ...

A To Z Rental - fans
Ashley Pyrotechnics
Astro Travel - shuttle bus
David Dowdy - volunteer
Celebration Baptist for Use
of Parking Lot

Fire Department
Four Oaks Church - bathrooms
Laurie Mulrooney
& Volunteers
Officers James Martinez, Ryan
Dunphy, John Berens, Jodi
Fruchnicht, Bill Brannon, and
Annie Johnson



- drink
donation

City of Tallahassee
- trash cans
Greg Tish - music/D.J.
Hal Trotman & Crew: Eddie,
Gabby, Trish & Danny - grill
chefs

Pit Stop - port-a-toilets
Prestige Ice
Renee Murray - lakes grant
administrator
The Party Center - tents, tables
Space Walk Tallahassee
Sysco - food

*All leftover buns and condiments
were donated to Meals on Wheels.*



You Made It Great!

Thanks for joining us!



Your Yard Make it Florida-Friendly!

Our yards and neighborhoods are channels to our waterways and aquifers. Your yard is the first line of defense for preserving Florida's fragile environment. The health of Florida's rivers, lakes, springs, aquifers and estuaries depends partly on how you landscape, fertilize and maintain your yard. You don't even have to live on the water to make a big difference. Rain that falls on yards, roads and parking lots washes into waterways or leaches into ground water, carrying pollutants — including fertilizers, pesticides, animal waste, and petroleum products. We all need to do our part to minimize the impact of these pollutants. The University of Florida/IFAS Extension and FDEP have developed best management practices using low-maintenance plants and environmentally

sustainable practices. Take advantage of beautiful landscapes that could save you time, energy and money while protecting our future.

Follow an integrated approach to landscaping and make your yard a *Florida-Friendly Yard!*

Nine Principles of Florida-Friendly Landscaping:™

1) Right Plant, Right Place: Plants selected to suit a specific site will require minimal amounts of water, fertilizers and pesticides.

2) Water Efficiently: Irrigate only when your lawn needs water. Efficient watering is the key to a healthy yard and conservation of limited resources.

3) Fertilize Appropriately: Less is often best. Over-use of fertilizers can be hazardous to your yard and the environment.

4) Mulch: Maintain two to three inches of settled mulch to help retain soil moisture, prevent erosion and suppress weeds.

5) Attract Wildlife: Plants in your yard that provide food, water and shelter can conserve Florida's diverse wildlife.

6) Manage Yard Pests Responsibly: Unwise use of pesticides can harm people, pets, beneficial organisms and the environment.

7) Recycle: Grass clippings, leaves and yard trimmings should be composted and recycled on site. This provides nutrients to the soil and reduces waste disposal.



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8) Reduce Stormwater Runoff:

Water running off your yard can carry pollutants, such as fertilizer, pet wastes, pesticides, soil and debris that can harm water quality. Reduction of this runoff will help prevent pollution.

9) Protect the Waterfront:

Waterfront property, whether on a river, stream, pond, bay or beach, is very fragile and should be carefully protected to maintain freshwater and marine ecosystems.

References:

Florida Friendly Landscaping at <http://ffl.ifas.ufl.edu/>

Florida Friendly Landscaping-the smart way to grow at <http://www.floridayards.org/>

This article was funded in part by a Section 319 Nonpoint Source Management Program Implementation grant from the U.S. Environmental Protection Agency through an agreement/contract with the Nonpoint Source Management Section of the Florida Department of Environmental Protection.



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The Science Behind Rain Gardens

You may have heard of the term “rain garden.” Let’s take a look at the science behind the rain garden, why it is used and the reason why this landscape technique can improve the overall quality of the water leaving your property.

Rain gardens are a sustainable tool to improve the quality of stormwater leaving your property and one of the techniques used in the *Nine Principles of a Florida-Friendly Lawn*. A rain garden is a shallow area planted with grasses and other water-tolerant plants that receive water from a source such as your roof, driveway or the natural slope of your property. Properly designed rain gardens can trap and retain many of the common pollutants in urban storm runoff. Affordable and easy to design gardens can improve water quality and promote the conversion of some common pollutants into less harmful compounds. Rain

gardens capture or significantly slow down water as it leaves roofs and paved areas. This allows silt and suspended matter to drop out and also allows the water to soak into the soil where roots and soil microbes absorb and degrade dissolved nutrients and other common pollutants.

Have you asked yourself if you need a rain garden and perhaps what type of a rain garden you would want? Maybe you have considered the location, size, design, cost and maintenance concerns with respect to your property. A quick internet search provides a lot of information on design considerations for your rain garden, however, be very cautious of out-of state suggestions and plans. Florida gets far heavier rains than most states, and impeding the flow of swales or ditches may lead to severe flooding in Florida:

- Rain gardens can be any size

you want. If you want 100% runoff control, you may need a professional engineer or landscape architect to do the design. However, any size garden will help.

- When deciding on a location for your garden be sure to avoid septic systems and building foundations
- The type of vegetation used in a rain garden is important to the effectiveness of it. While digging the garden to the correct depth, heap the soil around the edge to form a berm - a low, dirt “wall” around three sides of the garden that will retain the water during a storm. Water flowing into the garden will naturally try to escape over the downhill edge. A berm is critical to help hold the water inside the garden.
- To prevent erosion, cover the berm with mulch, lay sod, or

plant a ground cover. You can also use straw or erosion control matting to protect the berm while the plants become established.

- The presence of a berm around a rain garden is also a significant factor in the success of cleaning the water. The effectiveness of a rain garden is based on the ability to trap storm water runoff and allow it time to soak into the ground.
- Diversification of your vegetation and flow paths through your lawn enhances wildlife habitats.
- Denser plant growth prevents soil crusting that occurs when rain drops strike bare ground. This dislodges small soil particles which may clog pores in the soil

and reduce the amount of water that penetrates the surface.

- Designing the garden to allow water to pool in the bottom reduces oxygen levels in the soils creating anaerobic conditions which are favorable to the denitrification process. This encourages bacteria in the soil to convert the nitrates in surface water into nitrogen gas via the denitrification process which makes for cleaner water. This is why water tolerant plants are necessary, since many plants will not survive in wet conditions.
- Shallow depressions in the earth landscaped with hardy shrubs and plants and surrounded by bark mulch can offer a simple remedy to vastly increasing water quality. However, do not

allow the mulch to wash away, thereby becoming a source itself.

Always remember that protecting Florida's water from non-point source pollution starts at home with you.

Resources:

Florida-Friendly Landscaping
<http://ffl.ifas.ufl.edu/>

https://cfpub.epa.gov/npstbx/files/cwc_raingardenbrochure.pdf

This article was funded in part by a Section 319 Nonpoint Source Management Program Implementation grant from the U.S. Environmental Protection Agency through an agreement/contract with the Nonpoint Source Management Section of the Florida Department of Environmental Protection.



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Join Today, Jump in tomorrow!

The Killearn Estates Swim club will be open from April 30th through October 2nd, 2016. The resident membership fee for the full season will remain at last year's rate of \$450.00.

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.

Killearn Estate resident rates will be as follows:

- \$450.00 entire season starting May 1st
- \$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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Where should the flag be mounted as it relates to the front of a house?

It is traditionally flown either to the right or the left of the front door. Either side is fine.

However, if you fly a second flag, then the US flag must be on the viewer's left of the other flag, as you approach the house.

When the flag is displayed from a staff, projecting horizontally or at an angle from the window sill, balcony, or front of a building, the union of the flag should be placed at the peak of the staff unless the flag is at half-staff.

When the flag is displayed in a manner other than by being flown from a staff, it should be displayed flat, whether indoors or out. When displayed either horizontally or vertically against a wall or in a window, the union should be uppermost and to the observer's left. When festoons, rosettes or drapings are desired, use bunting of

blue, white and/or red, but never the flag or any representation of it.

Can I fly my flag at home 24 hours a day?

Yes. It must be properly illuminated or otherwise retired each sunset.

Should the American flag be taken down during a rain storm?

Depends. Do not display in inclement weather unless expressly using an all-weather flag.

My flag touched the ground. Do I need to destroy it?

No. If the flag has been dirtied, clean it by hand and dry it well before returning it to use.

How should my US flag and POW/MIA flag be positioned on my motorcycle?

The US flag should always be on the left as you face the motorcycle.

When should I fly the flag at half staff?

- May 15 ~ Peace Officers Memorial Day ~ (sunrise to sunset)
- Last Monday in May ~ Memorial Day ~ (sunrise until noon)
- September 11 ~ Patriot Day ~ (sunrise to sunset)
- Sunday, the week in which October 9th falls ~ Fire Prevention Week ~ (sunrise to sunset)
- December 7 ~ National Pearl Harbor Remembrance Day ~ (sunrise to sunset)
- Upon the death of a former President, current President, current Vice President, current or former Chief Justice, or current Speaker of the House
- Upon Presidential proclamation or proclamation from your state's governor

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Welcome Corinne Johnston!



Corinne, her husband Jason and their son Michael are lifelong residents of Tallahassee. They moved to Killlearn nearly 3 years ago and have become very active in the community since that time. Corinne graduated from Florida State in 2003 with a degree in Political Science & a minor in Communications. After working in politics for over a decade, including 6 years as a Legislative Analyst in the Florida Senate, she decided that the world of politics just wasn't for her anymore and in January 2014 she got her Real Estate License. She joined Keller Williams Realty and began a successful career as a Realtor, buying & selling homes for clients throughout Tallahassee

and the surrounding area. She is a member of the Tallahassee Board of Realtors, the Chamber of Commerce and as a former board member of Grace Mission, she is still actively involved with that non-profit organization as well. She is also very involved with her church Holy Comforter. Corinne is interested in continuing to make Killlearn a place where families want to raise their kids. A place that is clean and safe for both our current residents and for future residents who plan to live here in years to come.

Shannon Lakes North DRAINAGE IMPROVEMENTS PROJECT

As part of ongoing stormwater improvements in the Killlearn area, a portion of Shannon Lakes Drive North and Heatherhill Lane will be closed during the construction of the Shannon Lakes North Drainage Improvements Project scheduled for this summer and fall.

The primary purpose of this project is to alleviate property, street, and yard flooding in the area around the intersection of Shannon Lakes Drive and Heather Hill Lane. New storm drain pipes and inlets will be installed, and the quality of stormwater entering Lake Killarney will be improved.

Detours around the closures will be clearly marked and the closures of Shannon Lakes Drive and Heather Hill Lane will not occur at the same time. During the closure of Shannon Lakes Drive, traffic will be directed to Ben Brush Trail, Pimlico Drive and Clarecastle Way. When Heather Hill Lane is closed at the east end, access will be maintained at the west end of Heather Hill lane at Shannon Lakes Drive. Closure dates have not yet been determined and will be scheduled well in advance so that residents in the area can be notified via mail as well as by variable message signs that will be placed on Shannon Lakes Drive in advance of the start of construction.

Construction operations will begin no earlier than 7:30 am and end no later than 7:00 pm Monday through Friday, and begin no earlier than 8:00 am and end no later than 6:00 pm on Saturdays. No construction operations on Sundays.

Thank you for your patience and cooperation as we work to complete this improvement for your community.

For traffic notices covering all of Tallahassee, please follow @COTTraffic on Twitter.



SHANNON LAKES NORTH DRAINAGE IMPROVEMENT PROJECT DETOUR SHANNON LAKES NORTH ROAD CLOSURE



SHANNON LAKES NORTH DRAINAGE IMPROVEMENT PROJECT DETOUR HEATHER HILLS ROAD CLOSURE





Architectural Control Committee Actions for May, 2016

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

DATE	UNIT	PROJECT	ACTION/CONDITIONS
5/4/2016	40	Roof replacement (Onyx Black)	Approved
	40	Roof replacement (Weathered Wood)	Approved
5/11/2016	28	Screen room addition	Approved
		(shingles to match existing)	
	07	Metal roof (dark green, non-reflective)	Approved
	12	Privacy fence (8', wood, good side out)	Approved
	18	Replace wood rot, paint exterior (Monterey Tan and white)	Approved
	35	Roof replacement (Brown)	Approved
	11	Tree removal (2 small diseased oaks)	Approved
	18	Roof replacement (Brown Wood)	Approved
	07	Replace wood rot, paint exterior (Olive green)	Approved
	12	Privacy fence (6' sides, 8' across back, wood)	Approved
	20	Privacy fence (wood, to match neighbor)	Approved
	31	Roof replacement (Amber Wheat)	Approved
5/18/2016	51	Tree removal (1 small maple)	Approved
	35	Roof replacement (Weathered Wood)	Approved
	01	Privacy fence (6', wood)	Approved
	18	Roof replacement (Slate)	Approved
	18	Tree removal, fence (1 sm tree)	Approved
		(5', wood, replace existing, matching)	
	12	Replace mailbox	Approved
	04	Repaint house (dark cream)	Approved
	42	Repaint house (cream) and door (green)	Approved
	18	Replace mailbox, stain fence, paint door	Approved
	35	Pergola	Approved
	07	Gate (4', wood)	Approved
5/25/2016	17	Privacy fence (6', wood, replacing same)	Approved
	05	Privacy fence (6', wood, add 70' to existing)	Approved
	11	Patio overhang (11'x18' to cover existing patio)	Approved
	35	Roof replacement (Weathered Wood)	Approved
	22	Privacy gate (8', wood)	Approved
	22	Privacy garbage screen	Not Approved
		(8' tapered to 6', wood)	
	25	Addition (all materials to match existing house)	Approved

ACC MEMBERS: CHAIRMAN MICHAEL FLEMMING, MARK TRUDEAU, LEE JOHNSON, JOHN PAUL BAILEY, POLLY JOHNSON, DAVID FERGUSON.

ALL EXTERIOR ADDITIONS OR ALTERATIONS, INCLUDING TREE REMOVAL, MUST BE APPROVED IN WRITING BY THE ACC PRIOR TO COMMENCEMENT OF WORK.

Urgent Request

Short-Term Committee Members Needed ASAP!

In an effort to keep title companies from having to research a property's title all the way back to the Spanish occupation of Florida, the Florida legislature many years ago passed the Marketable Records Title Act (MRTA). This established that all liens on a property would automatically expire after 30 years. An unintended consequence of this action was that a homeowner association's long-term lien on a property, created through its recorded *Declaration of Covenants & Restrictions*, would also expire.

Even though the various C&Rs for KHA were drafted to cover an initial 50-year period with an automatic renewal every ten years thereafter, it has been determined that any C&R over the 30-year MRTA expiration date should still be revitalized, the process of which is outlined by the laws governing MRTA and homeowner associations.

A part of this process requires establishing a three-person committee for each unit in Killlearn Estates that needs C&R revitalization.

- Do you support living in a community with covenants and restrictions?
- Can you speak with neighbors to secure votes for revitalization if necessary?
- Would you be willing to count and verify voting forms?

Be on one of our 3-person revitalization committees!

(several committees are needed; temporary for the summer only)

(all fields are required)

Address in Killlearn Estates

Mailing Address If Different

Name _____

Phone _____

Email _____

RETURN TO:

Mail: KHA • 2705 Killarney Way • Tallahassee, FL 32309

Email: kha@killlearn.org

what's happening?

FOOD TRUCK WEDNESDAY AT FOUR OAKS COMMUNITY CHURCH



With the weekend around the corner, and two days left in the week, why not stop by with the family, between 5 and 8pm and leave the cooking to someone else?

Visit their facebook page, Food Truck Wednesday, for that week's vendors.



Safety First!

It's such a delight to see so many residents taking time during their day to walk, jog, and bicycle. There's no other way to get up close and personal with your neighborhood! For those of you who do these activities very early in the morning and later at night when it's dark outside, remember to wear light, bright, or reflective clothing to make yourself as visible as possible to motorists. Safety first!

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The only yard signs allowed by Article XXIII of KHA's Covenants & Restrictions are ones that advertise the property for sale or rent. All other signs are subject to removal without notice by KHA's staff. This includes signs for political campaigns, garage sales, and service companies such as roofers, contractors, tree companies, painters, etc. Let's join together in keeping our tradition of a beautiful sign-free community!

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July

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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Profit & Loss

June 2016

	Jun 16	Jan - Jun 16
Ordinary Income/Expense		
Income		
6010 · INCOME-CURRENT DUES	1,413.54	519,048.74
6013 · INCOME-LATE FEES	169.78	2,887.36
6015 · INCOME-PRIOR DUES	73.24	2,191.87
6017 · ESTOPPEL	1,050.00	6,413.46
6020 · DELINQUENT ACCT-Maintenance	2.10	264.15
6021 · DELINQUENT ACCT-INTER.	9.84	115.18
6022 · COLL. FEES-LEGAL	239.09	8,731.33
6024 · ADMIN. NOTICING COST	7.41	519.42
6030 · INCOME-OTHER	0.00	605.08
6033 · INCOME-ADVERTISING	0.00	14,924.25
6055 · CENTURYLINK COMMISSION	0.00	28,942.90
6057 · KILLEARN ESTATES SWIM CLUB	0.00	11,800.00
6830 · INCOME-INTEREST	0.00	33.21
Total Income	2,965.00	596,476.95
Gross Profit	2,965.00	596,476.95
Expense		
VOID	0.00	0.00
6052 · LICENSES & FEES	0.00	275.00
6560 · PAYROLL TAXES	771.33	9,272.55
6950 · MAINTENANCE	1,998.31	4,248.31
7050 · LAKES	4,000.00	15,748.57
7100 · GROUNDS	9,281.60	37,566.40
7110 · ADDITIONAL GROUNDS SERV.	3,630.00	11,254.93
7120 · REPAIRS/MISC MAINTENANCE	469.32	3,989.02
7251 · COVENANT REVITAL/ PRESERVATION	1,225.00	10,275.82
7270 · UTILITIES-COMMON AREAS	512.69	2,466.92
7271 · ASSN. CENTER - UTILITIES	291.02	2,947.24
7272 · CLEANING SERVICE	0.00	1,250.00
7325 · KE SWIM CLUB - SUPPLIES	392.55	2,004.55
7335 · KE SWIM CLUB - UTILITIES	512.69	1,831.99
7610 · PLAYGROUND/PARK IMPROVEMENTS	1,202.47	14,894.89
8050 · NEWSLETTER	1,332.10	25,697.14
8170 · OTHER	0.00	822.15
8290 · FURNITURE & EQUIPMENT	0.00	606.58
8410 · MEMBERS STATEMENT	0.00	2,029.61
8420 · LEGAL & PROF. FEES	1,221.00	13,301.88
8580 · PAYROLL-SALARIES	11,214.68	89,926.69
8640 · ACCOUNTING/AUDITING	0.00	7,000.00
8645 · WEBSITE	0.00	337.35
8680 · AUTO EXPENSES-GENERAL	201.84	1,070.68
8730 · MISC. ADMIN. EXPENSE	675.37	4,614.85
8750 · EVENTS	1,747.45	3,125.89
8780 · INSURANCE-LIABILITY/ D&O/PROPER	0.00	20,418.50
8781 · INSURANCE - UMBRELLA POLICY	0.00	4,926.00
8782 · INSURANCE - WORKER'S COMP	0.00	812.00
8786 · INSURANCE - AGENCY FEES	0.00	1,512.00
8821 · LIEN FILING FEE	0.00	214.00
8850 · POSTAGE	139.30	911.21
8870 · PRINTING - COPY MACHINE	299.00	3,387.27
8940 · SUPPLIES-OFFICE	429.38	1,475.32
9500 · TELEPHONE	371.17	2,440.64
9880 · FEDERAL INCOME TAX	0.00	4,160.00
9945 · BAD DEBT	0.00	8,826.08
Total Expense	41,918.27	315,642.03
Net Ordinary Income	-38,953.27	280,834.92
Net Income	-38,953.27	280,834.92

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