

KLOVERLEAF



Happy Holidays

KHA Scheduled Holidays & Upcoming Events

Your Association's staff is available Monday through Friday from 8:30 am to 4:00 pm. *The KHA Board of Directors meeting will be held at 6:30 pm in the conference room of the association office located at 2705 Killarney Way. Residents are invited and welcome.*

Mon. - Wed., Dec. 24 - 26, 2018 - Christmas, KHA Office Closed

Tue., Jan. 1, 2019 - New Year's Day Holiday, KHA Office Closed

Tue., Jan. 8, 2019 - Board of Directors Meeting

Mon., Jan. 21, 2019 - Martin Luther King Day, KHA Office Closed

Tue., Feb. 5, 2019 - Board of Directors Meeting

Tue., Mar. 5, 2019 - Board of Directors Meeting

Tue., April 2, 2019 - Board of Directors Meeting

.....
Apply for tree removals, exterior alterations
and report property issues

 **894-3085** 

Denny Alexander,
Compliance Coordinator

.....



BOARD OF DIRECTORS

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Michael Flemming
Secretary

Phil Inglese
Treasurer

John Paul Bailey

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Denny Alexander
Compliance Coordinator

Debbie Patterson
Fiscal Assistant

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Killearn Homes Association

EDITOR
Diane Allewelt

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Target Print and Mail

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AD DESIGN
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ASSOCIATION OFFICE

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Tallahassee, FL 32309
850/893-3468 FAX 850/668-0530

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Killearn Homes Association
2705 Killarney Way
Tallahassee, FL 32309

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Community Highlights

11/1 Thru 12/17: Toys for Tots drive donations accepted at KHA Office

11/6: Annual Report Available

12/4: 2019 Annual Budget Approved, see page 12.

December 18 through End of Season:

- **Holiday Lights at the Downtown Chain of Parks** - thousands of lights in the downtown Chain of Parks along Park Avenue
- **Holiday Lights** at Dorothy B. Owen Park

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Association Manager Message

WOW! how time has flown, I cannot believe I am typing the last message of 2018! We have had such a fantastic year full of positive developments and community spirit, I am so grateful to be a part of the dedication and future of our wonderful association! 2019 will be another great year for KHA , we are already designing new ways for neighborhood involvement. May this year bring new happiness, new goals, new achievements and a lot of new inspirations for your life and for your community!

The Killearn Homes Association Master Budget for 2019 was reviewed and approved by the Board of Directors at the December meeting, a copy of this budget is included on page 12. In addition to the on-going day to day operations of the community, the budget includes funds needed to operate and maintain all nine community parks, our beautiful chain of lakes, year round maintenance and repairs to all entrances and the Tennis courts, as well as the replacement reserves for the community. You will notice that the annual assessment has not changed for 2019. The coupon will be sent by Centennial Bank, and payment is due on January 1st. Please call the office if you do not receive your assessment coupon.

The December Board meeting was eventful. In addition to the approval of the budget for the new year, we also accomplished the following items:

- ☘ Renewed the 2019 lakes maintenance program contract for 2019
- ☘ Preserved all covenants (in advance) so as to avoid expiration
- ☘ Announced the golf course survey results and the Board decided to take no action at this time but to keep KHA open to pursue future opportunity if it arises
- ☘ KHA has the ability to sell two parcels without community involvement (as verified by counsel) if the Board decides. This may be done in order to avoid an assessment increase in the future.
- ☘ Approved holiday and meeting schedule for 2019, website will be updated

All minutes are posted in full on our website. Please feel free to join us at our monthly Board meetings, dates are listed on page 2, and consider a volunteer commitment to make your community a better place to live. The Board of Directors is currently looking for volunteers to serve on 2019 committees as listed on page 5.

On behalf of the Board of Directors and KHA Staff, please accept our best wishes for a safe and joyful holiday season and a healthy and prosperous new year! ☘

Diane Allewelt



President's Message

We are now into the Beautiful Christmas and Holiday Season with many wonderful thoughts of 2018 and high hope for 2019. I just wish to "Thank" everyone for helping to make Killearn Estates a wonderful place to live and enjoy life and family. Merry Christmas and Happy New Year to all. ☘

- David Ferguson
President





An American Holiday Tradition

It all began in December 1947 with a hand crafted doll. The wife of a Marine Reserve Major Bill Hendricks made this doll and asked her husband to deliver it to an organization that would present it to a less fortunate child on Christmas day.

Major Hendricks could find no agency to provide such a service. To help fill that void, Major Hendricks and members of his Los Angeles Marine Reserve unit collected and distributed 5,000 toys to needy children of Los Angeles during Christmas 1947. The seed was planted and Toys for Tots was born. The following year, the Marine Corps Reserve adopted the program and collected and distributed toys in 74 communities nationwide. Today, Toys for Tots serves over 700 local communities covering all 50 states, Washington, DC, Puerto Rico and the US Virgin Islands. Now, more than ever, Toys for Tots needs the assistance of members of

the local community to help make it better than ever. Killearn Homes Association has once again partnered with the Marines by providing a collection point for their Toys for Tots Program. Join us and your local Marines in this year's program by donating new and unwrapped toys, games, stuffed animals, etc., to such a worthy cause. Although the name is "Toys for Tots", the Marines are also in need of toys and games for the older children as well, the Tweens and Teens. The last day for donations at the KHA office will be Wednesday, December 19th, so please try to have your donation at the office by then. Our office is open from 8:30 am to 4:00pm. 🍀

Join us in making a child's holiday a little brighter this year!

VOLUNTEERS

ARE THE HEART OF OUR COMMUNITY



YOUR COMMUNITY NEEDS YOUR HELP!

EVENTS COMMITTEE - ORGANIZES COMMUNITY EVENTS

LAKES COMMITTEE - FOCUS ON HEALTH OF KHA WATERBODIES

MAINTENANCE COMMITTEE - OVERSEES COMMON AREAS

PUBLIC RELATIONS COMMITTEE - BRANDING & NEWSLETTER

2019

NEEDS YOU!

Briefs

Around Town



WHAT'S EATING YOUR ROOF? Keeping your roof clean has lasting benefits

Your roof could be "at risk" and it's an easy oversight. If there are dark spots on the shingles, chances are it's algae. In Florida's humid climate (and add large trees and lots of rain), algae can easily attach itself to your roof and begin to spread rapidly. It's a living thing, and it will feed off of the natural components used in the production of roof shingles. Once the algae starts to spread, your shingles cannot reflect sunlight, which means the shingles absorb the heat and your heating costs rise. This algae growth can also compromise your roof's integrity and cause wood rot. This can lead to an environment for mold growth, which can effect your health. Believe it or not, the smell of wood rot can also attract wild animals to live in your attic! Sounds like the project that we can easily ignore can turn into more trouble than it's worth. 🍀



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Trent Trot



The Trent 10K, 5K, and 1 Miler has become a focal point in assuring Trent McElroy's legacy. The race, a philanthropic effort of the Roberts Elementary faculty and staff, was named the Trent Trot after Trent lost his long battle with cancer on November 13, 2013. This year marks the anniversary of the 10th race, and Roberts Elementary is celebrating by adding a 10K race, as well as, adjusting the 5K course. The 2019 race is being called "The Trent" as Roberts Elementary continues to honor Trent's memory. All courses have been certified AND the 1 Miler is a Grand Prix race for the Gulf Winds Track Club! These races allow Trent's neighbors, classmates, teachers, family and friends to celebrate his life and provide hope and support for others.

The Trent's Touch Foundation Board of Directors created a process for seeking and evaluating cases where local families are facing childhood cancer. To date, more than thirty-five families have received financial support from the Foundation. The hope is to find more Warriors like Trent that the Foundation can assist. This non-profit foundation is run by your neighbors, and all recipients of the Warrior Awards are from the local area. With a voluntary board of directors and support of local families, this is truly a community effort with neighbors helping neighbors.

This year, The Trent 10K, 5k, and 1 Miler will be run (or walked) on January 26th, with the 1 Miler starting at 8:00 a.m. followed by the 10K and 5K at 8:30 am at Roberts Elementary School (5777 Pimlico Drive). The 10K and 5K routes run through Dublin Downs and the 1 Miler route runs primarily on Roberts/ Montford school grounds. The race organizers and volunteers, collectively "Team Trent," hope you will be able to support and/or attend this big upcoming event. It is truly a family environment that is here in our extended neighborhood. For you runners, it is a chip-timed event and there will be age group awards for the top three in each 5-year age group. There will be trophies including overall, masters, grandmasters and age group winners. 10K and 5K participants may also receive a commemorative 10th year anniversary medal.

Information about Trent, the Trent Touch Foundation, The Trent race, registration, and sponsorship is available at <http://trentstouch.com>. If you have questions please contact the race directors at thetrent10@gmail.com or 488.0923. Hopefully, you will be motivated to get out and support your neighbors or contribute to this great event. 🍀

Second Harvest Community Food Drive

A very special thank you to residents who contributed to our Annual collection of food for those in need. 🍀



**CHRISTMAS TREES & WREATHS
SALE**

**KILLEARN UNITED METHODIST CHURCH
2800 SHAMROCK STREET SOUTH
NOV 23RD - DEC 14TH
WHILE SUPPLIES LAST**

**BRING THIS KLOVERLEAF AD TO RECEIVE A
\$5 DISCOUNT ON THE PURCHASE OF A TREE**

**HOURS: SUNDAYS NOON - 6PM
MON-FRI 4PM - 9PM
SATURDAYS 9AM - 9PM**

**SUPPORT YOUR LOCAL
BOY SCOUT TROOP #23**

A white silhouette of a person standing next to a decorated Christmas tree. The tree is covered in colorful ornaments and lights. The background is a green and white pattern.

A Christmas Angel

It's Christmas Eve in the Catskills-----

An anxious boy slowly wends his way
through the dark and starless forest;
dragging his wooden sled piled with
scraggly kindling for Grandpa's hearth,
a nor' easter begins to blow!

Soon snowfall showers the glen
as maple, oak and evergreen
quiver with a ghostly countenance.

Trudging knee deep, nearly
frost-bitten, the boy's weary frame
crumples to the frozen floor.....

Lying hopelessly, a brilliant lamp
appears encircling the ground, magically
melting the snow-covered earth-----

Awakening with fear and wonderment,
he gasps at the trodden path
steering him from danger.

Following his heart the faithful boy
espies the candlelit cottage!

As he clammers the icy steps an
angel appears, gloriously from
the roof-top smiling down on
the homeward child.

Suddenly a shooting star flashes
across the moonlit sky then vanishes from
sight on this ever enchanting night of the year!

Mark J Hollister



Holiday Services



Killearn United Methodist Church - 2800 Shamrock St. South

- The Living Christmas Story December 7 through 9 at 6:30 pm
- Christmas Cantata December 9 at 9:30 am and 11:00 am
- Candlelight Christmas Eve December 24 at 3:00 PM, 5:00 pm and 7:00 pm

Shomrei Torah Temple Synagogue - 4858 Kerry Forest Parkway

- Chanukah Party - December 9 from 10:00 am-2:00 pm

Celebration Baptist Church - 3300 Shamrock St. East

- Nights of Wonder
 - Saturday December 22 at 7:00 pm
 - Sunday December 23 at 3:00 pm & 6:00 pm (3:45-5:45 Petting Zoo, Music & Cookies)
 - Monday December 24 at 4:00 pm, 5:00 pm & 6:00 pm

Four Oaks Community Church - 4500 West Shannon Lakes

- It's a Four Oaks Family Christmas - December 2 at 6:00 pm
All Ages Welcome - Bring Your Favorite Dessert to Share

Fellowship Presbyterian Church - 3158 Shamrock Street South

- Service of Lessons, Carols & Candles - December 24 at 6:00 pm
All ages welcome

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Financing Available

Maintenance Committee Report

By **Gloria M. Arias**

Vice President &
Maintenance Chair, KHA



The Maintenance Committee prepared the next Five-Year plan (2019-2023) and presented it to the KHA Board of Directors at the October Board meeting for preliminary review and approval before being incorporated into the total annual budget. This December, the Board was asked to consider total annual budget options, specifically for 2019 spending.

The Board voted to fund Capital Improvements for our lakes in 2019. The Lakes Report in this issue details those projects. Capital improvements for resurfacing tennis courts and park upgrades and/or new installations were moved to later years. However, monies for maintenance of the existing investments we've made are amply funded for our parks, entrances and other common areas.

In 2019, the Maintenance Committee will focus on Bridle Trails and Tree Succession in addition to general maintenance.

Our bridle trail network is a special asset. It takes much time to navigate, assess and target the necessary stabilization through the miles of trails in our neighborhood. To make a good start on this in 2019 will be a great improvement and we sure welcome any nature enthusiasts who will assist us in this effort to make headway sooner.

Tree succession is another important element in keeping Killlearn Estates beautiful. We are one of the few subdivisions that has the lushness and canopied areas that we have. It's vital to have a plan for preservation and maintenance. Trees have a life expectancy, get diseased, and storms play havoc as well. An overall, longterm plan is being prepared with an annual budget allocated each year. Proper pruning of trees, removal and replacement will all be addressed.

Thanks to the many residents who offer their time and input and I wish everyone a Merry Christmas, Happy Holidays and a healthy New Year. 🍀



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Briefs

KHA Lakes Committee Report

by **Chuck Faircloth**,
Lakes Committee Chairman

Our Lakes, Our Issues



Our Killearn Chain of Lakes is rapidly filling with the seasonal rains. We're glad to have the rains return and fill our lakes, but our neighborhood has to continue to plan and work on keeping our lakes healthy through good resource management and responding to lake quality issues as they happen. The KHA Lakes Committee is continuing to manage and plan for our lakes future, while responding to recent water quality issues. I've outlined below several recent issue and activities that our committee has worked on to improve our Chain of Lakes.

Our KHA Board and Lakes Committee took advantage of the rising water to release more grass carp into our lakes as a bio-control for invasive weeds. In October we released approximately 250 additional grass carp into our lakes; 60 into Lake Kinsail, 80 into Lake Kanturk, and 110 into Lake Killarney. The carp eat hydrilla and hyacinth, both invasive water plants. We have permit to use the carp as an alternative to herbicides. All the carp were young, sterile adult fish about 10 inches long and ready to eat!

In October our lakes suffered a water quality problem when a sewage spill occurred near the outflow of Lake Killarney. The spill originated from a City of Tallahassee sewage pump station located on McLaughlin Drive and Centerville Road. The spill was about 1 million gallons. Luckily, the lakes were already at a higher water level and most of spill quickly flowed out of the lake and under Centerville Road. The spill entered the canal behind some KHA homes

and between Lake Kanturk and Centerville Road but cleared with water flow. The Florida Department of Environmental Protection fined the City of Tallahassee \$13,000 for the spill. If our lakes had been at a low water level, the sewage would have back-flowed into them. This is another illustration of why KHA needs pool-level control over our Chain of Lakes.

As you may remember, KHA canceled last year's neighborhood Fourth of July celebration because of issues with our fireworks launch site. The KHA Fourth of July Celebration is our foremost neighborhood events and brings our diverse community together every year to celebrate our great nation's birth. In order to insure we have the event, KHA recently applied for a permit to construct a multi-use earthen finger pier out into Lake Killarney. We will bid out the project after the permit is issued. The planned pier will have room for fishing, birding, walking, and provides a permanent, safe space to launch our fireworks on the Fourth of July. Come celebrate our new pier on the Fourth of July 2019!

Thank you to the KHA Board, to Lakes Committee Members and to all KHA members who helped with the myriad of issues around our Chain of Lakes. Our KHA Lakes Biologist Sean McGlynn has also worked tirelessly to address our lakes issues and support our restoring our Killearn Chain of Lakes. You can reach the Lakes Committee with any lake issue by contacting the KHA Office or through any of our members. 🍀

January in the garden

This month's gardening information is provided by Tallahassee Nurseries.



Happy New Year! January is an exciting time of the year as resolutions are set and plans are made.

Believe it or not, the same can be said about your garden!

It's still a great time to have cool weather color in your landscape and to begin thinking about prepping for spring time.

Veggies & Herbs

Cool season veggies are in full swing and the good news is that it's still a great time to plant winter veggies like:

Kale, Cabbage, Lettuce, Arugula,
Swiss Chard, Broccoli and Collards.

Rosemary, Thyme, Oregano, Sage, and Mint are also great additions to your garden as you make prepare to make your favorite winter meals or some hot chili on a cold day!

Bedding Color

Cool weather color is here and it is beautiful. With dozens of stunning Pansy, Viola, Snapdragon, Dianthus, and Petunia varieties to choose from, there's never a reason to let the cool weather hinder the vibrancy and health of your landscape or garden.

For the sporadic cold fronts we're sure to endure, be ready to cover tender plants with frost cloth to minimize damage.

Planting & Watering

January is one of the coldest months in Tallahassee, but that doesn't mean there aren't relatively warmer days or light rainfall. Be sure to keep newer plants well watered and continue normal watering for the rest of your garden.

Trees & Shrubs

January is the height of camellia season! There are so many wonderful varieties for you to select from to bring home to your garden.

Consider buying fruit and citrus from garden centers who purchase stock that is grown locally. Locally grown fruit will almost always produce a more abundant harvest over stock not grown locally.

Planting deciduous trees now is a great idea as it gives time for their roots to establish before the warmer months.

Lastly, considering planting a tree for Florida's Arbor Day (third Friday of January every year). Some of our favorites include: Apples, Peaches or Plums.

For more local gardening information, visit tallahasseenurseries.com/blog or the IFAS Extension website at leon.ifas.ufl.edu

TALLAHASSEE NURSERIES
SINCE 1928 THE CITY'S OLDEST AND LARGEST

Killearn Homes Association, Inc.
2019 APPROVED BUDGET
 January through December 2019

	<u>Jan - Dec 19</u>
Ordinary Income/Expense	
Income	
6010 · INCOME-CURRENT DUES	552,000.00
6013 · INCOME-LATE FEES	9,000.00
6017 · ESTOPPEL	50,000.00
6018 · FINES	2,400.00
6020 · DELINQ ACCT-Maint Chargebacks	1,500.00
6022 · COLL. FEES-LEGAL	30,000.00
6024 · ADMIN. NOTICING COST	1,000.00
6030 · INCOME-OTHER	2,600.00
6033 · INCOME-ADVERTISING	30,000.00
6057 · KILLEARN ESTATES SWIM CLUB	39,000.00
6830 · INCOME-INTEREST	900.00
7000 · TRANSFER FROM CIP RESERVE	87,000.00
	<hr/>
Total Income	805,400.00
	<hr/>
Gross Profit	805,400.00
	<hr/>
Expense	
6052 · LICENSES & FEES	900.00
6560 · PAYROLL TAXES	16,100.00
6950 · SWIM CLUB CONTRACT	5,400.00
7050 · LAKES	108,500.00
7060 · LANDSCAPE IMPROVEMENTS/MAINT	15,675.00
7100 · GROUNDS MAINTENANCE CONTRACT	85,000.00
7110 · ADDITIONAL GROUNDS SERV.	17,000.00
7111 · TREE REMOVAL	15,000.00
7115 · TREE SUCCESSION	10,000.00
7120 · REPAIRS/MISC MAINTENANCE	4,800.00
7130 · SIGNAGE	2,000.00
7270 · UTILITIES-COMMON AREAS	7,200.00
7271 · ASSN. CENTER - UTILITIES	4,200.00
7272 · CLEANING SERVICE	4,000.00
7325 · KHA SWIM CLUB - SUPPLIES	3,000.00
7335 · KHA SWIM CLUB - UTILITIES	7,000.00
7450 · BRIDLE TRAIL IMPROVEMENT/MAINT	15,250.00
7610 · PARK IMPROVEMENTS/MAINTENANCE	49,000.00
8050 · NEWSLETTER	50,000.00
8295 · OFFICE IMPROVEMENTS	2,200.00
8410 · MEMBERS STATEMENT	4,000.00
8420 · LEGAL & PROF. FEES	50,000.00
8425 · LEGAL FEES COLLECTIONS	12,000.00
8580 · PAYROLL-SALARIES	196,000.00
8640 · ACCOUNTING/AUDITING	7,000.00
8645 · WEBSITE & SOCIAL MEDIA	2,000.00
8660 · INFORMATION TECHNOLOGY (IT)	2,500.00
8680 · AUTO EXPENSES-GENERAL	4,000.00
8730 · MISC. ADMIN. EXPENSE	12,000.00
8750 · EVENTS	16,500.00
8780 · INSURANCE - LIABILITY	12,000.00
8781 · INSURANCE - UMBRELLA POLICY	8,000.00
8782 · INSURANCE - WORKER'S COMP	4,500.00
8783 · INSURANCE-PROPERTY	4,000.00
8784 · INSURANCE-DIRECTORS & OFFICERS	6,000.00
8787 · INSURANCE-BUSINESS AUTO	600.00
8850 · POSTAGE	5,000.00
8860 · PRINTING	2,000.00
8870 · COPY MACHINE	3,000.00
8940 · SUPPLIES-OFFICE	3,000.00
9500 · TELEPHONE	4,000.00
9945 · BAD DEBT	25,000.00
	<hr/>
Total Expense	805,325.00
	<hr/>
Net Ordinary Income	75.00
	<hr/>
Net Income	75.00
	<hr/> <hr/>

Tallahassee realtors have been busy in Killearn Estates ...

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Closing Date	Address	SQF	BDR	BTHS	SP	DOM
11/2/2018	2348 Ryan Place	1188	2	2	\$130,000	28
11/30/2018	4917 Ballygar Drive	2006	3	2	\$272,000	56
11/9/2018	3460 Welwyn Way	2553	4	2	\$333,000	135
11/15/2018	4601 Inisheer Drive	2602	4	3	\$349,000	48
11/16/2018	2915 Whittington Drive	3319	4	4	\$355,000	152
11/30/2018	5005 Glenrose Court	4623	4	5	\$525,000	122

NOVEMBER

Information courtesy of ...



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Killearn Homes Association, Inc. Profit & Loss Budget vs. Actual January through November 2018

	Jan - Nov 18	Budget
Ordinary Income/Expense		
Income		
6010 · INCOME-CURRENT DUES	551,995.00	552,000.00
6013 · INCOME-LATE FEES	8,975.00	7,000.00
6017 · ESTOPPEL	50,050.00	36,000.00
6018 · FINES	3,500.00	
6020 · DELINQ ACCT-Maint Chargebacks	1,255.00	100.00
6022 · COLL. FEES-LEGAL	28,700.00	12,000.00
6024 · ADMIN. NOTICING COST	967.00	600.00
6030 · INCOME-OTHER	6,005.42	2,600.00
6033 · INCOME-ADVERTISING	24,206.15	40,000.00
6040 · INCOME-LAWN SERVICE	600.00	
6055 · CENTURYLINK COMMISSION	0.00	36,000.00
6057 · KILLEARN ESTATES SWIM CLUB	39,110.00	26,800.00
6830 · INCOME-INTEREST	1,607.10	500.00
7000 · TRANSFER FROM CIP RESERVE	0.00	91,000.00
Total Income	716,970.67	804,600.00
Gross Profit	716,970.67	804,600.00
Expense		
6052 · LICENSES & FEES	345.51	300.00
6560 · PAYROLL TAXES	13,337.17	16,100.00
6950 · SWIM CLUB CONTRACT	4,950.00	5,400.00
7050 · LAKES	33,370.00	40,000.00
7060 · LANDSCAPE IMPROVEMENTS/MAINT	7,343.40	3,000.00
7100 · GROUNDS MAINTENANCE CONTRACT	61,844.00	85,000.00
7110 · ADDITIONAL GROUNDS SERV.	40,178.89	31,500.00
7115 · TREE SUCCESSION	0.00	6,000.00
7120 · REPAIRS/MISC MAINTENANCE	2,186.29	4,800.00
7125 · POOL IMPROVEMENTS	3,879.45	
7130 · SIGNAGE	10,857.55	2,000.00
7251 · COVENANT REVITAL/ PRESERVATION	0.00	1,000.00
7270 · UTILITIES-COMMON AREAS	7,048.51	7,000.00
7271 · ASSN. CENTER - UTILITIES	3,974.39	3,000.00
7272 · CLEANING SERVICE	1,868.75	4,000.00
7325 · KHA SWIM CLUB - SUPPLIES	3,626.74	3,000.00
7335 · KHA SWIM CLUB - UTILITIES	6,564.68	6,000.00
7340 · KHA SWIM CLUB IMPROVEMENTS	14.24	
7400 · TENNIS COURT IMPROVEMENT/MAINT	1,081.05	38,000.00
7450 · BRIDLE TRAIL IMPROVEMENT/MAINT	2,550.00	18,500.00
7610 · PARK IMPROVEMENTS/MAINTENANCE	27,536.80	104,500.00
7620 · PARK LANDSCAPING	819.18	
8050 · NEWSLETTER	45,630.25	50,000.00
8110 · ANNUAL ASSOC. MEETING	217.98	500.00
8170 · OTHER	1,340.51	2,000.00
8295 · OFFICE IMPROVEMENTS	493.33	0.00
8410 · MEMBERS STATEMENT	331.56	1,500.00
8420 · LEGAL & PROF. FEES	19,917.90	50,000.00
8425 · LEGAL FEES COLLECTIONS	7,007.72	6,000.00
8580 · PAYROLL-SALARIES	162,956.55	184,000.00
8640 · ACCOUNTING/AUDITING	7,000.00	7,000.00
8645 · WEBSITE & SOCIAL MEDIA	160.00	4,000.00
8680 · AUTO EXPENSES-GENERAL	3,921.66	4,000.00
8710 · BANK CHARGES	13.00	
8730 · MISC. ADMIN. EXPENSE	12,653.99	12,000.00
8750 · EVENTS	906.23	16,500.00
8780 · INSURANCE - LIABILITY	11,249.00	11,000.00
8781 · INSURANCE - UMBRELLA POLICY	7,756.00	8,000.00
8782 · INSURANCE - WORKER'S COMP	4,368.00	3,000.00
8783 · INSURANCE-PROPERTY	3,377.87	4,000.00
8784 · INSURANCE-DIRECTORS & OFFICERS	5,650.00	5,500.00
8787 · INSURANCE-BUSINESS AUTO	501.00	500.00
8850 · POSTAGE	5,668.44	5,000.00
8860 · PRINTING	3,565.17	2,000.00
8870 · COPY MACHINE	2,424.18	3,000.00
8940 · SUPPLIES-OFFICE	1,883.22	3,000.00
9500 · TELEPHONE	3,663.91	4,000.00
9880 · FEDERAL INCOME TAX	4,933.00	14,000.00
9945 · BAD DEBT	24,194.60	25,000.00
Total Expense	575,161.67	804,600.00
Net Ordinary Income	141,809.00	0.00
Net Income	141,809.00	0.00

Architectural Control Committee Actions as of November 30, 2018

The Committee meets every Wednesday at 10am in the Killearn Homes Association Board Room

DATE	UNIT	PROJECT	ACTIONS/CONDITIONS	DATE	UNIT	PROJECT	ACTIONS/CONDITIONS
11/7/2018	10	RE-ROOF/SHINGLES	APPROVED	11/21/2018	5	RE-ROOF/SHINGLES	APPROVED
	51	FENCE REPAIR	APPROVED		14	TREE REMOVAL	APPROVED
	28	TREE REMOVAL	APPROVED		25	REPAIR FENCE	APPROVED
	28	SETBACK VARIANCE	APPROVED		4	HURRICANE SHELTER	APPROVED
	14	2ND STORY ADDITION	APPROVED		10	ROOF REPAIR	APPROVED
	2	TREE REMOVAL	APPROVED		3	REPAIR FENCE	APPROVED
	31	TREE REMOVAL	APPROVED		31	RE-ROOF/SHINGLES	APPROVED
	3	REPLACE 6FT. WOOD FENCE	APPROVED		38	EXT. PAINT	APPROVED
11/14/2018	11	TREE REMOVAL	APPROVED	11/28/2018	9	RE-ROOF/SHINGLES	APPROVED
	20	EXTERIOR PAINT	APPROVED		21	RE-ROOF/SHINGLES	APPROVED
	16	RE-ROOF/SHINGLES	APPROVED		7	RE-ROOF/SHINGLES	APPROVED
	10	RE-ROOF/SHINGLES	APPROVED		39	TREE REMOVAL	APPROVED
	1	TREE REMOVAL	APPROVED		10	ROOF REPAIR	APPROVED
	14	TREE REMOVAL	APPROVED		2	SHED	APPROVED
	18	RE-ROOF/SHINGLES	APPROVED		10	TREE REMOVAL	APPROVED
	39	RE-ROOF/SHINGLES	APPROVED				

Violations Report as of November 30, 2018

UNIT	VIOLATIONS	UNIT	VIOLATIONS
18	MIN. HOUSING STANDARDS	5	SIGNAGE
39	UNSIGHTLY ACCUMULATION	3	UNSIGHTLY OVERGROWTH
31	UNSIGHTLY ACCUMULATION	40	UNATH. CONSTRUCTION
14	TEMPORARY STRUCTURE	25	PARKING ON GRASS OVERNIGHT
10	TEMPORARY STRUCTURE	11	MIN. HOUSING STANDARDS
9	MIN. HOUSING STANDARDS	8	NONCOMPLIANT VEHICLE/BOAT
7	MIN. HOUSING STANDARDS	28	UNSIGHTLY OVERGROWTH
21	NON COMPLIANT VEHICLE (2)	28	UNSIGHTLY ACCUMULATION
5	MIN. HOUSING STANDARDS (3)	28	MIN. HOUSING STANDARDS
42	YARD MAINTENANCE	18	UNSIGHTLY ACCUMULATION (2)
5	MIN. HOUSING STANDARDS (2)	2	MIN. HOUSING STANDARDS
41	UNSIGHTLY ACCUMULATION	19	MIN. HOUSING STANDARDS
3	SIGNAGE	2	NONCOMPLIANT VEHICLE/BOAT
17	SIGNAGE	10	UNSIGHTLY ACCUMULATION
15	NON COMPLIANT VEHICLE	8	UNSIGHTLY OVERGROWTH
9	UNAUTH. TREE REMOVAL	32	SIGNAGE
7	MIN. HOUSING STDS.		67 SIGNS PICKED UP
8	NON-COMPLIANT VEHICLE/TRAILER		

ACC Committee: John Paul Bailey, Sam Bell, Kelley Phillips

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

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