

MAY 2015

# Killearn Kloverleaf

Killearn Estates Community Magazine

21st Annual  
Tour of Gardens  
Maclay Gardens State Park  
Saturday, May 16th

*Photo by Lou Kellenberger*

## 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 website at [www.killlearn.org](http://www.killlearn.org).

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

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

Tuesday, June 2<sup>nd</sup>

Tuesday, July 7<sup>th</sup>

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

## KHA Office Hours and Scheduled Holidays

Your Association's staff is available Monday through Friday from 8:00 am to 5:00 pm.

The office will be closed for the following holidays:

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



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Tallahassee Daylily Society

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Saturday, May 16<sup>th</sup> ~ 10 am - 3 pm

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# Moving Forward

Covenant violations have been at the top of our 'to do' list the last few weeks. A number of residents have received letters asking them to correct violations on their property including the parking of cars on their lawn or on unpaved areas that are visible from the street. Many don't realize that these are violations of the covenants. Boats, trailers and campers are always the most visible violations and we'd like to ask that, if you are reading this, you would place them behind your homes or fences so they are not visible, or as visible, from the street. Most of the 184 violations we have been working to resolve since January 1, 2015 are regarding these issues; most have complied although many are still in the works. Due to the enormous amount of rain we've received, another source of violations we will soon be facing is grass growing quickly and the demands of keeping up with the mowing. However, as we sometimes joke around the office, those reading the newsletter are usually not the residents we are asking to take care of their property.

Over the last few months, thanks to the eastern underground line along Centerville Road, we have not received the usual number of phone calls regarding power outages. However, the City of Tallahassee has asked us to participate in a pilot project to further reduce outages and to improve electrical service. As many of you know, Killam Estates has miles of bridge trails that are also easements for power, cable, phone, etc., and it is in these areas that city electrical staff thinks they can improve on the electrical service here in Killam. I understand that for many years the city has had a policy that required trees and branches to be cut from 6 to 8 feet around the lines. This is a pilot project and, if agreed to by the residents, would allow for the trimming to go from ground to sky, and at least 10-12 feet away from the lines, which would reduce the number of overhanging limbs. The City will be announce meetings with residents within the next few months to explain the proposed project thoroughly.

Lately, we have taken measures to control the vegetation in the lakes; those visiting Lake Kanturk will soon begin to see some

dead vegetation. We are starting to spray the areas infested with water hyacinths first and then continue to treat the alligator weed. As we have in the past, we've ordered alligator weed flea beetles which should do their damage to the alligator weed soon. Our Lakes Committee Chairwoman, Gloria Arias-Osborne, has been very active in meeting with staff and our experts to move forward on submitting a 319 grant to FDEP. Of course, we will need a match from the City to obtain the grant and we are working to get them to do just that. This grant will help us with the monitoring and educational aspects of our activities while we work to find a long term solution to the problem. And, on another note, we have had reports of an alligator in Lake Killamey and have contacted the nuisance alligator trapper for its removal. If you see this alligator again, please contact the association office at 893-3468.

On a final note, if you didn't pay your dues on or before March 31<sup>st</sup>, 2015, you have had a \$25.00 late assessment fee added to your account as of April 1<sup>st</sup>, 2015. Letters will soon be going out to those unpaid property owners requesting that their dues and the late fee be paid prior to May 31, 2015 so as not to incur any additional costs, such as attorneys' fees, once the accounts are turned over to the attorney for collection.

*Brad Trotman*

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Since 'Bryan's Brief' was not so brief last month, I removed and saved these two important events for this month's issue of the Kloverleaf. Bryan will be back in the June issue with his latest updates.  
Sue Barlow

**Operation Thank You 2015** – In Honor of Local Veterans of the Korean War - This year marks the 65th anniversary of the United States participation in the Korean War. According to the U.S. Census approximately 1,710 Korean War veterans reside in Leon County. The community is invited to honor and recognize local veterans of the Korean War on Saturday, May 16, 2015 at the Korean War Memorial located at Cascades Park. The day will also be celebrated nationally as Armed Forces Day. The program for the event will commence at 8:30 a.m. with a 30-minute ceremony that will include the presentation of colors, performance of the National Anthem, a moment of reflection for the 54,200 soldiers lost during the Korean War, and brief remarks. Immediately following the ceremony, Korean War Veterans and guests will be served breakfast on the

lawn adjacent to the Korean War Memorial. If you are a Korean War Veteran or know a veteran, please join us for this event.

**Tallahassee National Cemetery** – Just want to make sure you know the Department of Veterans Affairs will hold a public ceremony to break ground and formally dedicate the Tallahassee National Cemetery at 1 p.m. on Friday, May 22, 2015 at 5015 Apalachee Parkway in Tallahassee. The new 250-acre cemetery in Tallahassee will serve the burial needs of more than 83,000 Veterans in the cemetery's service area for the next 100 years. In addition to grave sites, the cemetery will include other features such as a front entrance on Apalachee Parkway, an administration building, a maintenance building, a flag pole assembly area, a memorial walkway, committal shelters, and a public information center with electronic grave site locator and restrooms. First burials are expected to begin in the Fall of 2015.

Bryan DeSloge  
Commissioner District IV

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# 2015 Tour of Gardens

Spring rains have come and that means the Tour of Gardens is coming soon! This will be the 21st Annual Tour of Gardens, sponsored by the Friends of MacLay Gardens, Inc. Our mid-May date will allow summer flowers to reach their peak after another cold winter! We have seven beautiful private gardens as well as one public garden on the Tour this year with many unique features. Come stroll through these horticultural gems on this one day that they will be open to the public!

On Saturday, May 16, the event will open at 9:00 AM with a continental breakfast and silent auction at MacLay Gardens followed by the self-paced tour of the private gardens. Coffee, juice, fruit salad, and pastry items will be offered while tour-goers have a chance to select from the silent auction which will include wonderful garden-oriented items such as gift baskets and beautiful planted container gardens.

The Friends of MacLay Gardens are pleased to have AAA, the Auto Club Group, as presenting sponsor for the Tour of Gardens again this year. The Friends appreciate the support from this famous organization that provides services such as travel, automotive, insurance, financial, and discounts to more than 8.4 million members through a network of nearly 8,000 employees in approximately 300 office locations in the South and Midwest.

Tickets for the tour are \$25 in advance and may be purchased at MacLay Gardens, Tallahassee Nurseries, Esposito Garden Center, Native Nurseries, Purple Martin Outpost, and Wild Birds Unlimited. On the day of the event tickets will be \$30. Cash, check or credit card will be accepted. Tickets may also be purchased online at the Friends website [www.friendsofmaclaygardens.com](http://www.friendsofmaclaygardens.com). Friends members and AAA members

may get a discount online or at the MacLay Gardens ranger station.

At 10:00 AM after our participants have had some delicious breakfast the program with directions will be handed out so our patrons can set off to see the eight gardens which will be open for viewing from 10:00 AM to 5:00 PM. The gardens can be visited in any convenient order. Volunteers will act as docents at each site to answer questions and provide information. Tickets will be exchanged for our wristbands at the breakfast or at any of the 8 gardens between 10 - 11:30.

The gardens selected this year offer an interesting mix of styles. They include a waterfront garden with whimsical garden art, a healing garden with roses, a native plant garden, a traditional southern garden with a fountain, one of the oldest and most beautiful gardens in the area, a garden on a pond created by a Master Gardener, a citrus garden showing a variety of varieties that perform well in this area, and a small jewel box of a garden in a townhouse courtyard.

On the Sunday following the Tour, ticket holders are invited to Tallahassee Nurseries for a special afternoon reception featuring ways to make your garden a beautiful place. More details at the Tour!

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. If you can't attend please consider a donation to the Friends of MacLay Gardens. If you would like more information about the event contact Stephanie Wilfong at 766-1445 or Jennifer Humayun at 544-5730. Also visit our Facebook page at Friends of MacLay Gardens for a link to purchase tickets.

by Sue Barlow



# Join Today, Jump in tomorrow!

The Kill eam Estates Swim Club will reopen on May 2<sup>nd</sup>, 2015, at 11am and will remain open through October 4<sup>th</sup>. The family membership fee for the full season will remain at last year's rate of \$450; if you wait until later to join, the se rates will apply:

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.

\$450.00 entire season starting May 1<sup>st</sup>

\$425.00 if starting June 1<sup>st</sup>

\$375.00 if starting July 1<sup>st</sup>

\$325.00 if starting August 1<sup>st</sup>

\$175 if starting September 1<sup>st</sup>

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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 Kill eam Swim Club and further agree to not hold the Kill eam Swim Club employees, representatives, membership or board members responsible for accidental injury.

Dated: \_\_\_\_\_

Applicant

Applicant's Spouse

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# You Win by Hiring the Right Person for the Job

If you are planning on having some work completed at your home, whether minor or major, I would strongly recommend looking into whether there are license or permit requirements for the type of work contemplated. If a license is required, a general handyman will not be permitted to perform that task.

A Contractor is someone who demolishes, subtracts from, builds or improves any building or structure for compensation. Essentially, if you pay someone to construct a building or a structure, make structural alterations to load bearing walls, or perform services such as plumbing or air conditioning work, that person has to have a state contractor's license.

Florida restricts the type of work a handyman can perform. A handyman cannot perform electrical, building or plumbing services. A simple test to know if a handyman can legally perform the work you desire is answered by the following statement, "If a building permit is required then you need a licensed contractor to perform the work."

A handyman can repair non-structural wood rot but cannot build a structural wall or install windows or exterior door units with jambs. If in doubt whether your job requires a permit, call growth management and describe your scope of work to see who is qualified to perform the work.

If you hire an unlicensed contractor in Florida, the Department of Business & Professional Regulation may issue a cease and desist order. Also, you may have an injunction filed against you which could require your appearance in court and the payment of court costs.

In addition, hiring an unlicensed individual exposes you to liability. Where a licensed contractor would be



insured, a handyman, on the other hand, will not likely have insurance coverage and, if they do, it would not cover illegal, unlicensed work. So, the next time you think about hiring a handyman, do your homework and make sure that it is the type of work permitted under Florida law without a license.

For a list of local building professionals visit the Tallahassee Builders Association website at [www.tallyba.com](http://www.tallyba.com)

*Mark Worley is a Certified Green Professional, Certified Aging-In-Place Specialist and the only Graduate Master Builder in Tallahassee with only 8 state wide as recognized by the National Association of Home Builders. You can reach him through his website at [www.worleyconst.com](http://www.worleyconst.com) or at 850-668-3438.*



## Leon County Sheriff "Meet and Greet"



KHA Board Member Philip Doyle with Sheriff Mike Wood and Leon County Commissioner Bryan DeSloge at the "Leon County Sheriff Meet & Greet" held March 30<sup>th</sup> at Killiam United Methodist Church. On January 23, 2015, Governor Rick Scott appointed Mike Wood Sheriff of Leon County following the death of long time Leon County Sheriff Larry Campbell. Sheriff Wood has over 30 years of law enforcement experience.

# COBRA ... JUMP SERVE ... SHOOT SET

If the words, "cobra", "jump serve", and "shoot set" ring a bell with you, you may know a little about the game of volleyball! Add some sand and sun and you have the increasingly popular sport, Sand Volleyball.

Community Christian School (CCS) is happy to announce our two new beautiful sand volleyball courts that sit adjacent to our secondary building on Seaton Court in Killiam! CCS has joined ranks with five other Leon County schools that have started sand volleyball teams, and is the first private school to start a team. CCS is the only school in Leon County to have their own sand volleyball courts.

The NCAA has officially recognized Sand Volleyball as an emerging sport for women. In the past two years alone, Sand Volleyball has seen a 26% increase in

participation, and the Junior Sand Tour has seen as much as a 200% increase. Sand Volleyball has been an Official Olympic sport since 1996.

The CCS Chargers will have five Varsity teams and up to five Junior Varsity teams. Sand volleyball is played 2 vs 2, and is an exciting and fast-paced game.

We invite our Tallahassee community to check out our new courts! And if you are interested in renting our courts, please contact Lorna Wolfkill, CCS Athletic Director, at 893-5219. Also, see our game schedule at [www.ccs-chargers.org](http://www.ccs-chargers.org) under the

athletic tab, "Student Life".

*Community Christian School is located at 4859 Kerry Forest Parkway. Look for our sand volleyball signs! We hope to see you soon!*



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*Dear Family and Friends,*

*We all know someone who has had cancer and most of us have lost a loved one to this horrible disease. The Tallahassee Professional Firefighters are participating in the Relay for Life on May 15<sup>th</sup> & 16<sup>th</sup> at the North Florida Fairgrounds. Will you sponsor us with a donation in any amount? It is easy—you can donate online by logging in to [www.RelayforLife.org](http://www.RelayforLife.org). Find our Team-Tallahassee Fire Department and hit Donate. You can give any amount to help our team reach our goal. If you would rather donate by check, make it out to the American Cancer Society and mail it to me at Tallahassee Fire Department, Attn: Lieutenant Kathy Gohlke, 911 Easterwood Drive, Tallahassee, Florida 32311. Your tax deductible donation is greatly appreciated. Thank you in advance for helping us reach our GOAL.*



*Sincerely,*  
Kathy Gohlke

# Senior's Spot

# MAY IS OLDER AMERICANS MONTH

Older adults have made countless contributions and sacrifices to ensure a better life for future generations. Since 1963, communities across the country have shown their gratitude by celebrating Older Americans Month each May. This celebration recognizes older Americans for their contributions and demonstrates our nation's commitment to helping

them stay healthy and active.

This year's theme for Older Americans Month is "Safe Today. Healthy Tomorrow." The theme focuses on injury prevention and safety to encourage older adults to protect themselves and remain active and independent for as long as possible.

Unintentional injuries to this population result in at least 6

million medically treated injuries and more than 30,000 deaths every year. With an emphasis on safety during Older Americans Month, we encourage older adults to learn about the variety of ways they can avoid the leading causes of injury, like falls. History of Older Americans Month

When Older Americans Month was established in 1963, only 17 million living Americans had reached their 65th birthdays. About a third of older Americans lived in poverty and there were few programs to meet their needs. Interest in older Americans and their concerns was growing, however. In April of 1963, President John F. Kennedy's meeting with the National Council of Senior Citizens served as a prelude to designating May as "Senior Citizens Month."

Thanks to President Jimmy Carter's 1980 designation, what was once called Senior Citizens Month, is now called "Older Americans Month," and has become a tradition.

Historically, Older Americans Month has been a time to acknowledge the contributions of past and current older persons to our country, in particular those who defended our country. Every President since JFK has issued a formal proclamation during or before the month of May asking that the entire nation pay tribute in some way to older persons in their communities. Older Americans Month is celebrated across the country through ceremonies, events, fairs, and other such activities.



The graphic features a green and white wavy background. At the top right is the logo for Older Americans Month 2014, which includes the text "SAFE TODAY. HEALTHY TOMORROW." and "OLDER AMERICANS MONTH 2014" around a stylized human figure. Below the logo, the title "Safety Tips:" is written in a large, purple, sans-serif font. Underneath the title are two columns of text. The left column is titled "Talk to Your Healthcare Provider" and contains two bullet points. The right column is titled "Manage Medications" and contains three bullet points. At the bottom left of the graphic is a small inset image of a doctor and a patient, with text that says "Learn more about safely managing your medications, activities, and lifestyle." At the bottom right is the ACL logo, which stands for the American Council on the Aging.

## Safety Tips:

### Talk to Your Healthcare Provider

- Discuss physical activities that are appropriate for you. Regular exercise helps to improve endurance, strength, balance, and coordination.
- Have your vision checked regularly. Your sight plays a large part in preventing injuries at home, on the road, and in the community.

### Manage Medications

- Be aware of how your medications interact with other prescription and over-the-counter drugs, certain foods, alcohol, and other medical conditions.
- Learn how medications may make you unsteady on your feet or impact your ability to operate a motor vehicle.
- Create a medication schedule or use a scheduler box to make sure you take no less or more than prescribed.
- Ask your pharmacist for help. Large-print labels, medication-tracking devices, and easy-open containers may be available.

Learn more about safely managing your medications, activities, and lifestyle.

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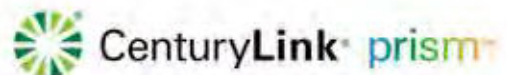
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## Architectural Control Committee Actions for March, 2015

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

DATE	UNIT	PROJECT	ACTION/CONDITIONS
3/4/2015	03	Replac e columns/ gutte rs/ repa int ho me	Appr oved
	03	Tre e Remo val	Appr oved
	18	Add fenc ing to enc lose bac kyar d	Appr oved
	03	Replac e cha in link fenc ing w/ white vinyl	Appr oved
	12	New Ho me Build	Appr oved
3/11/2015	37	Insta ll sma ll sto rag e unit	Appr oved
	09	Ro of replac ement	Appr oved
	38	Ro of replac ement	Appr oved
	50	Add 12x22 rear woode n de ck	Appr oved
	07	Replac e fenc ing	Appr oved
3/18/2015	19	Tre e remo val	Appr oved
	42	Pa int fenc ing/ insta ll sto rag e unit	Appr oved
	40	Replac e se ctions of fenc ing	Appr oved
	16	Replac e sid ing ; insta ll new wind ows	Appr oved
3/25/2015	08	Enc lose sc ree n por ch	Appr oved
	11	Insta ll a lum inum fenc ing	Appr oved

**ACC MEMBERS: CHAIRMAN MARK TRUDEAU, BOB IPPOLITO, LEE JOHNSON, MIKE FLEMMING, POLLY JOHNSON**  
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# In the Tallahassee Garden



Typically May is one of our driest months, and brings summer heat, causing stress to plants. Most growing things need about an inch of water every week in order to thrive. If rainfall doesn't give that amount, irrigation is needed. Adding a half inch of water weekly will be enough for most plants, until the rains return to give a good soaking. Plants you set out this spring will require more frequent watering. If watering container plants by hand, water all pots twice, as the first application prepares the soil to accept the water applied the second time around.

**Lawns:** Water lawns only when grass blades turn a bluish-gray color and fold in half. Water in the early morning, and place several rain gauges throughout the sprinkler pattern to see when you've applied an average of one-half inch of water throughout the zone. This is a good time to plant plugs to fill in bare spots. Water frequently to get roots established.

**Flowering Trees and Shrubs:** Azalea pruning must be completed before early July, as later pruning would cut off next year's flowers! Prune with hand pruners, rather than hedge shears – this will retain a natural plant shape. Heavy pruning after mid-summer may also diminish camellia blooms the following spring. Gardenias may be pruned after blooming, and if the leaves are covered with black sooty mold, spray with either horticultural soap, or with an ultra-refined horticultural oil (not dormant oils, which can cause damage in hot weather). Some roses need regular sprays to control black spot and mildew. However, many old heirloom types and other landscape types such as 'Knockout' only need spraying if problems appear. Planting trees and shrubs now would require daily watering. You may want to wait until fall or winter when heat stress will be lower.

**Annuals and Perennials:** Many heat-loving flowers can be planted now, including zinnias, marigolds, vincas, annual or perennial salvias, red powder-puff (*Calliandra*), mandevilla, allamanda, and many others. Much of the fun of growing flowers is searching out unusual ones that you haven't tried before. Annuals need to be fertilized monthly, and need to be dead-headed to encourage blooming.

**Bulbs:** Now that the soil is well warmed, many summer bulbs can be planted, including daylilies, caladium, cinnum, gladiolus, iris, society garlic, and red-hot poker. Most bulb flowers appreciate a

light fertilization as buds appear. Overcrowded bulbs don't bloom well; divide and transplant or share extras. Likewise, bulbs in too much shade don't bloom well.

**Fruits:** Blueberries, figs and grapes should be watered deeply as fruit is forming, and well mulched to retain soil moisture and retard weeds. Citrus trees need well drained soil, and mulch is not recommended right against the trunk, but may be applied a foot away. Fertilize citrus this month.

**Vegetables and Herbs:** Watch for tomato horn worms, and pick off as seen. Uneven soil moisture may cause tomatoes to crack or split, or develop blossom end rot. If squash plants start to wilt, look at stems for squash vine borers and cut out the borer, or prune off affected parts. Now is the time to plant southern peas, pole beans, eggplant, okra, butter beans, sweet potatoes, melons, peanuts, acorn squash, pumpkins, and other heat-loving veggies and herbs (basil, oregano, sage, dill, Mexican taragon and other heat loving herbs).

**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 April 21, 2015

	Jan 1 - Apr 21, 15	Jan 1 - Apr 21, 14
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
6010 · INCOME-CURRENT DUES	411,935.27	506,890.70
6013 · INCOME-LATE FEES	2,201.29	1,837.55
6015 · INCOME-PRIOR DUES	2,436.86	924.53
6017 · Estoppel	2,706.64	981.73
6020 · DELINQUENT ACCT-Maintenance	84.95	21.61
6021 · DELINQUENT ACCT-INTER.	181.05	33.61
6022 · COLL. FEES-LEGAL	5,199.14	3,990.54
6024 · ADMIN. NOTICING COST	94.71	16.85
6030 · INCOME-OTHER	35.28	151.19
6033 · INCOME-ADVERTISING	12,482.00	14,552.00
6055 · CenturyLink Commission	20,793.10	16,452.52
6057 · Killearn Estates Swim Club.	10,250.00	450.00
6830 · INCOME-INTEREST	14.69	44.72
<b>Total Income</b>	<b>468,414.98</b>	<b>546,347.55</b>
<b>Gross Profit</b>	<b>468,414.98</b>	<b>546,347.55</b>
<b>Expense</b>		
6052 · Licenses & Fees	0.00	250.00
6560 · PAYROLL TAXES	4,877.83	3,044.54
6950 · Maintenance	3,065.00	0.00
7050 · LAKES	7,700.00	14,100.00
7100 · GROUNDS	23,670.40	21,540.40
7110 · ADDITIONAL GROUNDS SERV.	8,173.00	795.00
7120 · REPAIRS & REPLACEMENT	1,007.84	1,431.13
7130 · SIGNAGE	232.61	3,375.00
7270 · UTILITIES-COMMON AREAS	1,596.64	1,397.38
7271 · ASSN. CENTER - UTILITIES	1,733.33	1,316.70
7272 · Cleaning Service	920.00	690.00
7300 · OTHER-SITE IMPRV.	2,007.00	2,461.65
7325 · Killearn Estates Swim Club	0.00	112.08
7610 · PARK SHELTERS	25,799.40	0.00
7800 · OTHER-REPAIRS/REPLACE	0.00	59.06
8050 · NEWSLETTER	15,146.07	13,165.37
8170 · OTHER	3,060.16	4,029.34
8410 · MEMBERS STATEMENT	5,673.28	1,716.16
8420 · LEGAL & PROF. FEES	46,289.52	8,843.66
8580 · PAYROLL-SALARIES	42,787.33	34,641.50
8640 · ACCOUNTING/AUDITING	205.00	175.00
8645 · Website	918.98	0.00
8680 · AUTO EXPENSES-GENERAL	716.36	640.66
8730 · MISC. ADMIN. EXPENSE	1,677.66	3,169.65
8750 · EVENTS	644.44	0.00
8780 · INSURANCE-LIABILITY/ D&O/PROPER	4,949.00	476.00
8781 · INSURANCE - UMBRELLA POLICY	7,679.00	0.00
8782 · INSURANCE - WORKER'S COMP	828.00	709.00
8785 · INSURANCE-HEALTH	2,572.00	2,248.00
8850 · POSTAGE	5,030.55	3,573.61
8870 · PRINTING - COPY MACHINE	1,491.85	995.27
8940 · SUPPLIES-OFFICE	1,412.61	1,118.39
9500 · TELEPHONE	1,246.82	1,351.00
<b>Total Expense</b>	<b>223,111.68</b>	<b>127,436.63</b>
<b>Net Ordinary Income</b>	<b>245,303.30</b>	<b>418,910.92</b>
<b>Net Income</b>	<b>245,303.30</b>	<b>418,910.92</b>

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