

Killearn Kloverleaf

Killearn Estates Community Magazine



• 2015 Large Neighborhood of the Year •

Killearn Homes Association President Emeritus Bob Ippolito

*And Sue Barlow accepting the 2015 Leon County
Large Neighborhood of the Year Award*

From District IV County Commissioner Bryan Desloge.

*Commissioner Desloge also presented Bob with a Proclamation from the Leon County
Commission honoring him for his service to his neighborhood, his city and his county.*

See Proclamation on page 5

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.

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

Tuesday, November 10th – Annual Meeting**
Tuesday, December 1st
Tuesday, January 5, 2016

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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:

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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Notice

Zoning Change for Unit 20 in Killlearn Estates

The City of Tallahassee Short-Range Community-Based Planning Target Issue Committee is initiating an out-of-cycle Comprehensive Plan map amendment, recommending that Unit 20 of Killlearn Estates be rezoned to reflect the uses and densities currently existing in the 71-lot enclave. Upon completion of recommended actions, all lots within the enclave will be conforming both as to use and density.

Copies of all staff reports and background materials are available from the Planning Department at <http://www.talgov.com/planning/comprehensivelan2015outofcycle.aspx>

The City's next public hearing on this issue will be October 27, 2015 at 6:00 p.m. at the Renaissance Center, 2nd Floor Conference Room, 435 N. Maccomb.



Flurry of Activity!

There is always an interesting mix of activity here at the KHA office. Sue, Joy, and Vicki work with enthusiasm each day on the myriad of tasks involved in operating such a large community. I am inspired by their enthusiasm to be sincerely assistive to our membership. The board of directors continues to carefully monitor issues for the betterment of all members. And me? I'm keeping my eye on the progression of the golf course situation, but the real name of the game is lakes.

For the last several weeks, there has been a remarkable flurry of new activity between the KHA, the City, and FDEP. Engineers, technicians, biologists, and executives from every level at each organization have come together to evaluate solutions to long-standing issues regarding the quality and quantity of our major waterbodies.

Constant communication and meetings have been the status quo. Are we there yet? Not quite, but we're closer. There are still conflicting viewpoints on all sides about silt, control structures, vegetation, and pollution that need to be resolved. My goal is to move us all forward and to keep the momentum going until a clear path of action can be taken, and we're well on our way.

As the association focuses positive energy on such complex challenges now, I can't help but wonder what the future of the community holds. How will the diversity, culture, philosophy, and image of Killlearn Estates change through the next ten years? Will we rise to meet our potential? With a strong vision and clarity of purpose, I believe we can remain relevant and vibrant for decades to come.

LeAnn Sbordone



Welcome Cedrick Foster

Cedrick Foster, a Tree Harbour resident, was appointed to the Board of Directors at the September 8th Board of Directors meeting to complete the remaining term of retiring President and long-time Board Member, Bob Ippolito, KHA President Emeritus.

Originally from Picayune, Mississippi, Cedrick has lived in Killlearn Estates for 21 years with Ruth, his wife of 41 years. Cedrick earned his Bachelors of Science in Sociology from Alcorn State University and completed his Masters of Arts in Sociology at Prairie View A&M University. For the past 19 years,

he has worked at Florida State Hospital in Chattahoochee as a Social Worker and a Rehabilitation Therapist. You might also know him by his radio name "Doc Foster, the Music Doctor" on WHBX 96.1 JAMZ, where he works part-time. Cedrick also worked for the City of Tallahassee as Coordinator of the Senior Center and the Lincoln Center and, from 1973-1977, he served his country in the US Army. His volunteer work includes mentoring through a prison ministry at Restoration Place Church in Tallahassee and attending Killlearn Homes Association events and meetings. He was honored to

be named Baseball Coach of the year, for the Yankees Junior Major Baseball Team of Tallahassee, in 1994, Top Hat award at Florida State Hospital in 2003, and Employee of the Month at Florida State Hospital in February 2009 and recently in 2014. The Board and Staff of Killlearn Homes Association looks forward to working with Cedrick in his new role as a KHA director.



IS YOUR CHILD STRUGGLING IN SCHOOL?

Two Parent Seminars You Shouldn't Miss



For many parents and students the school experience is not a pleasant one. The problems of last spring did not go away over the summer, and parents are beginning to hear again, "He's so smart but... He doesn't pay attention; She is disorganized; He doesn't follow directions; She reads but doesn't seem to comprehend; His handwriting is horrible! He is so immature."

On October 15, 6:30 – 8:00 p.m. Dyslexia Research Institute/Woodland Hall Academy will present the seminar: "Find Out Why Your Bright Child Is Struggling In School – Could Dyslexia, ADHD, or Related Learning Disorders Be The Problem?"

Parents will leave the seminar with a greater understanding of the characteristics of these learning differences. They will learn what steps they can take to identify if their child has a disability or disorder interfering with their success, and what resources exist

in the schools and community to help their children.

Dyslexia Research Institute/Woodland Hall Academy will hold a seminar on October 22nd from 6:30 – 8:00 p.m. entitled "How Nutrition Affects Behavior and Learning". Children with ADHD, Dyslexia and related learning differences have biochemical differences which may show up as behavioral and physical problems. Behaviorally, children may have mood swings, impulsivity, temper tantrums, don't sleep well and have attention concentration issues. Physical problems may be the classic allergy symptoms such as runny nose, headaches, stomachaches, excess gas or the more subtle ones of fatigue, irritability, lethargy, etc.

Parents will learn what they can do to identify and utilize the nutritional and environmental factors that can help their child: 1) focus longer; 2) maintain their attention; 3) exert better control over their

moods; 4) minimize allergies and sensitivities; and 5) become more effective learners.

Robyn Rennick, Program Director of Dyslexia Research Institute says, "If you are a frustrated parent who has tried everything to help your child succeed in school and you are getting no results, you should attend this seminar. Too often these "smart, but..." children truly have a learning difference that is going unrecognized.

Since 1975 Dyslexia Research Institute/Woodland Hall Academy has been assisting parents in identifying and overcoming their children's learning differences to become successful in life. The seminars will be held October 15 and October 22 from 6:30 – 8:00 pm at Woodland Hall Academy, 5246 Centerville Rd, Tallahassee. Call (850) 893-2216 to register. Registration is \$10 per family for each workshop.



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In recognition of Bob's eleven years of service to Killearn Homes Association, most of which serving as President, the Board of Directors conferred upon Bob the designation of President Emeritus.

The Staff and Board thank Bob for his friendship and leadership and send him the best of wishes in his future endeavors!

Proclamation

WHEREAS, J. Robert Ippolito grew up in Brooklyn, met his wife, Mildred, during their senior year of high school, enlisted in the Korean War, graduated college and was recruited by the State of Florida in 1972 to develop programs to protect the State of Florida's and the Florida University System's data, especially during natural disasters.

WHEREAS, Mr. Ippolito left the State of Florida in 1983 to work for the Xerox Corporation as the Florida General Manager where he was responsible for developing and implementing Xerox's marketing strategy for the State, the State University System of Florida and local government; and,

WHEREAS, Mr. and Mrs. Ippolito moved to Killearn Estates in 1974, raised their four children and recently celebrated their 60th wedding anniversary, living on Killarney Way over 40 years and for 2 years in the late 1970s, he served his first term on the Killearn Homes Association Board; and,

WHEREAS, after his retirement from Xerox, he was reappointed to the Killearn Homes Association Board in 2004 and has been re-elected each term as the President of the Association until his retirement from the Board in August 2015; and,

WHEREAS, due to his dedication and commitment to this community, he addressed challenges in a levelheaded, diplomatic, and knowledgeable manner, achieved major successes, some that were perceived to be insurmountable, and through his leadership, he ensured the protection of the appearance and the property values of the neighborhood.

WHEREAS, Mr. Ippolito has been acknowledged as the patriarch of the association by the residents of the approximately 3800 homes in the Killearn Homes Association neighborhoods, a neighborhood of approximately 4000 acres that includes many amenities; and,

WHEREAS, J. Robert Ippolito has demonstrated his love of our community through his many years of service: first to the State of Florida, then Xerox Corporation and ultimately to his neighborhood serving more than 11 years with the majority of those years as the President of the Killearn Homes Association.

NOW, THEREFORE, BE IT PROCLAIMED BY THE BOARD OF COUNTY COMMISSIONERS OF LEON COUNTY, FLORIDA, with utmost regard, we pause to honor

"J. Robert Ippolito"

and urge all residents of Leon County to recognize and congratulate him for his service and dedication in insuring our County's and his neighborhood's quality of life was preserved during his term as president of the Killearn Homes Association.

DATED this 15th day of September, A.D. 2015



ATTEST:

Vincent S. Long, COUNTY ADMINISTRATOR

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Fall is here – you can almost feel the cool weather ahead. School is back in session and hopefully we'll have some great football coming up. Our hunters are getting ready to hit the blinds, the leaves are beginning to fall and the Legislators are getting ready for session.

Legislative Update - Legislature Committee Week began in September and we're monitoring the legislature's actions, as they continue their meetings, to insure we're on top of any possible proposed legislation that deals with unfunded mandates or adverse changes affecting our community. The Legislative Session actually begins January 12.

Community Legislative Dialogue meetings - The County has hosted "Community Legislative Dialogue" meetings for the past 6 years. These meetings have been highly beneficial, as we engaged our community and regional partners in identifying and lobbying for shared legislative priorities and interests. By working together, we have more readily ensured that our mutual efforts

support our community and regional concerns. There will be many complex issues to be considered in the upcoming Legislative Session and it's to our benefit that regional local governments, educational institutions, medical and business institutions, etc. work together to lobby for legislative priorities that will continue to have a positive effect on regional initiatives. The first Community Legislative Dialogue meeting is scheduled Tuesday, November 17, 2015 at 7:30 a.m. in the County Commission chambers located on the fifth floor of the Leon County Courthouse. A second meeting will be held in the middle of the legislative session on Thursday, February 2, 2015 at 7:30 a.m., and the last meeting will be held at the end of the session on Tuesday, March 22, 2015 at 7:30 a.m. You're welcome to join us.

2015/2016 Budget At our September 15th Commission meeting, the Board took public input on the proposed budget of \$238,553,913 and the FY 2016 proposed capital improvement program (CIP) budget totaling \$18,641,824. The Board maintained

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the 8.3144 millage rate. The final budget hearing will be held September 29th at 6:00 p.m. at the Leon County Courthouse. When compared to other like-sized counties, Leon County: maintained the lowest net operating budget per capita (\$210 million) compared to the next lowest, Alachua (\$254 million), and the highest per capita, Osceola (\$634 million); maintained the lowest net budget per resident (\$750) compared to the next lowest, Lake County (\$885), and the highest net budget per resident Osceola (\$2,146); and, maintained the second lowest number of employees at 6 employees/1000 residents along with Lake County, compared to the lowest, St. Lucie, at 5 employees/1000; Alachua, Escambia, and Osceola with 8 employees/1000, and the highest, St. Johns, with 9/1000.

Miller Landing Rd and Meridian Rd – Miller Landing Road, at the Meridian Road intersection, was originally budgeted for a \$50K simple right turn lane which was to be constructed in late 2013. Based on citizen requests, the City was asked to look at either

a signal or a roundabout. A roundabout was considered unsuitable because of the amount of traffic on Meridian and a signal has been approved. Design of the signal is complete and the required signal poles have been ordered. The signal is expected to be operational in December.

Orchard Pond Toll Road – we've been advised the construction is proceeding as scheduled and the toll road should be open in May/June of 2016 if there are no unforeseen weather delays.

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. 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



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Protecting Home and Car

"A man's home is his castle." But what happens if you need to defend yourself in your castle—your home, car or hotel room?

Florida's Castle Doctrine is located in Florida Statute 776.013 and states, in part, that a person is presumed to have acted defensively if he or she uses deadly force against someone who is presenting an imminent threat of great bodily harm or death while entering, having entered or trying to remove the person against his or her will from a home, vehicle or dwelling. Additionally,

the person using or threatening to use defensive force must know or have reason to believe the unlawful and forcible entry or act was occurring or had occurred.

You can use force to defend yourself against someone if these two criteria are met. This law deals specifically with your home or any structure that is designed to accommodate people dwelling (sleeping) in it, whether temporary or permanent, mobile or otherwise. This could also apply to an occupied vehicle.

The first requirement is that the person has to have entered the dwelling or occupied vehicle unlawfully and by force. For example, they could open the door without permission, or they could be attempting to pry open a window. You don't have to wait till they get inside; there is a presumption they mean no good. You cannot, however, use force against someone who kicks down the door shouting, "Sheriff's Office! Search Warrant!" There is a possibility that they may be entering your dwelling lawfully. Your lifestyle dictates the chances of that happening—hopefully, they are slim.

This law not only covers the act of illegal and forcible entry, but also the act of removing you against your will from your home, vehicle or other domicile. If someone opens your car door and tries to drag you out of the car, you can use deadly force to protect yourself, unless they are wearing a uniform.

Lastly, the person using defensive force has to believe the crime mentioned had or is occurring. For example, you don't necessarily have to watch someone trying to get into your house unlawfully or by force - if you find them in your home already, you can probably take action.

The key here is knowing what the law says is permissible and thinking through all of your options—not only what you can do, but what you should do. Now, play the "what if" game. What if you are in bed and hear a crash? You get up to check the house and find a drunk man getting a beer from your refrigerator. While you can legally use deadly force against this man, should you? Would returning to a safe location in your house and calling 911 be better? Let's hypothesize that he turns around and starts to walk toward, yelling at you because he thinks you're trespassing in HIS HOUSE. Maybe he's your neighbor or your neighbor's teenager. He may or may not be armed—how would this information affect your decision making process?

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LIMERICK DRIVE DRAINAGE IMPROVEMENT PROJECT

As you know, the City of Tallahassee's Public Works department has been performing stormwater improvements in the Killlearn area. Due to the complexity of the work, the project is taking longer than anticipated. As such, we'll be continuing the intersection closure of Limerick Drive and Tullamore Lane until mid-October. Thank you for your patience as we work to improve the community.

For traffic notices covering all of Tallahassee, please follow @COTTraffic on Twitter. Please contact the following project members for more information.

- Bret Brantley, P.E., Project Manager for Dixie Paving and Grading, Inc., 562-9873 (o) or 210-2708 (c)
- Terry Nazworth, Project Field Manager for the City of Tallahassee, 891-8384 (o) or 545-710 (c)
- Eric Houge, P.E., Construction Program Engineer for the City of Tallahassee, 891-8737 (o) or 570-7762 (c)

The primary purpose of the Limerick Drive Drainage Improvement Project is to reduce flooding and improve stormwater runoff in the area of Limerick Drive, Kilkenny Drive East and Tullamore Lane. To accomplish this, Public Works is currently installing new storm drains and drainage structures, while making water and sewer improvements.



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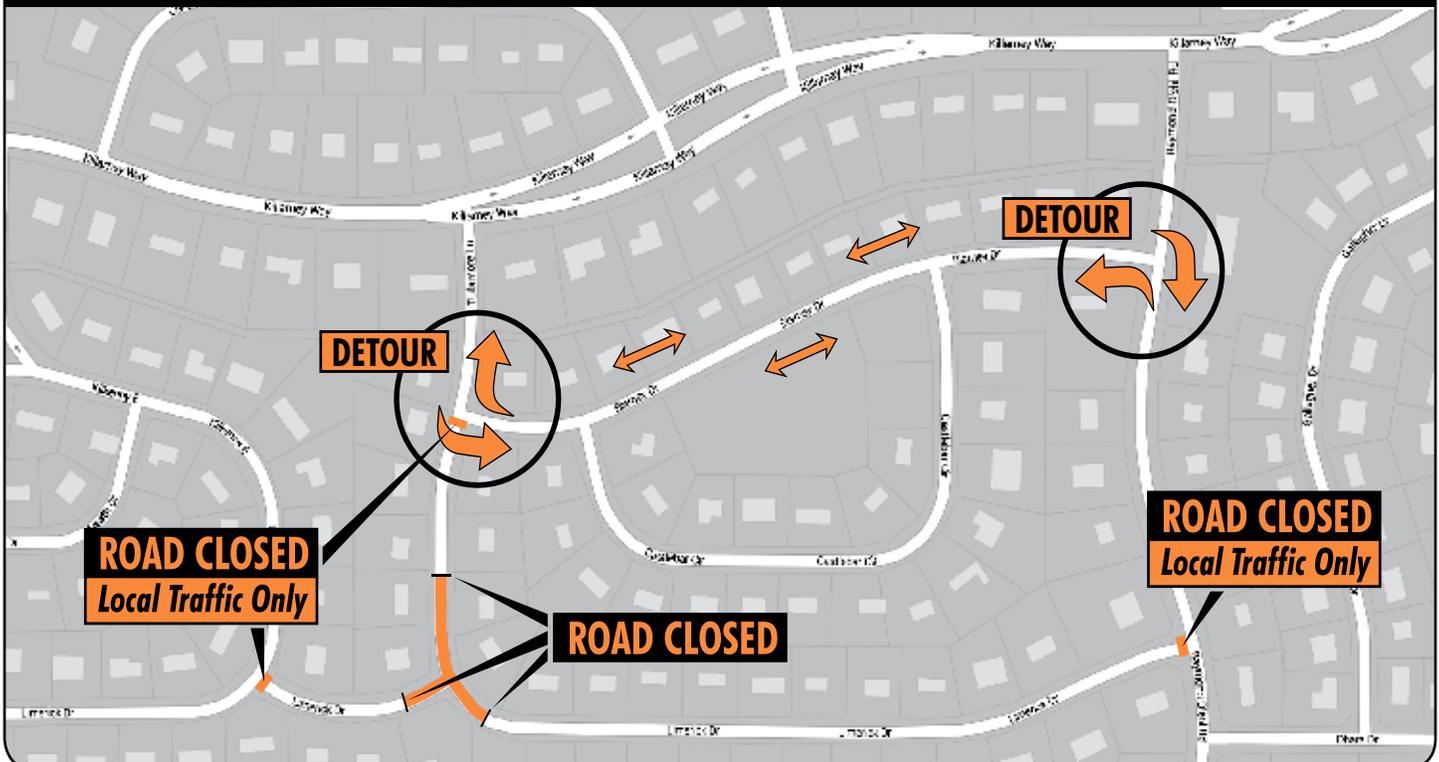
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Architectural Control Committee Actions for August, 2015

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

DATE	UNIT	PROJECT	ACTION/CONDITIONS
8/5/2015	31	Tree Removal	Approved
	28	Installation of Swing Set	Approved
8/12/2015	29	Replace roof with black arch shingles	Approved
	41	Install Fencing	Approved
	16	Install new garage door and gutters	Approved
	25	Install storage structure	Approved with ten foot max height
	28	Add wooden deck with screen porch	Approved subject to Kinsail I HOA approval
	2	Add additional privacy fencing	Approved
8/19/2015	10	Extend fencing with black chain link fencing	Approved
	28	Replace roof with Driftwood arch shingles	Approved
	14	Relandscape front yard	Approved
	42	Install bronze screen pool enclosure	Approved
	39	Screen in back porch; install privacy fencing	Approved
	4	Replace all windows	Approved
	5	Replace siding & shutters and repaint	Approved
	6	Add 2 parking spaces; re-form walkway	Approved
	3	Renovate Exterior; paint brick taupe, replace roof/refinish porch, replace windows	Approved

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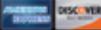
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TALLAHASSEE WOMEN'S NEWCOMERS CLUB

Tallahassee Women's Newcomers Club (TWNC) is one of those groups that boost Tallahassee's "WOW" Factor, a friendly haven for mature women who usually seek out this very social club because they are experiencing something new to their lives.

Members can choose from monthly events (examples include a luncheon, coffee, and happy hour) and a plethora of breakout groups (examples include book clubs, Bridge, Hand and Foot, Bunco, Mahjongg, Pinochle, Southern Living Cooking Club, and Chick Flicks). Members also occasionally indulge in day trips, overnight adventures, and local events. Just use our email us at tallahassee newcomers@gmail.com!



Decorate or carve your pumpkin and send us photos of your work of art to kha@killlearn.org! We will share the best of the best in our next issue!

KILLEARN ESTATES

NEIGHBORHOOD

GARAGE SALE

The Killlearn Homes Association is sponsoring its 3rd annual Neighborhood Garage Sale on November 7th, 2015. This is your opportunity to hold that garage sale you've been putting off without worrying about placing signs in your yard; all we ask is that you don't put them up until Friday evening and take them down after the event. We are hoping to continue this event at least annually so that a majority of the residents will wait until the community-wide event, thereby cutting down on the number of garage sale signs that seem to sprout up on weekends.

The Association will advertise the event in the Democrat that will hopefully draw many buyers into the neighborhood. So, gather those unwanted items you'd like to get rid of and earn some extra cash for the holidays. Anything left over can be donated to a charity that distributes clothing and wares to many during the Christmas season or to the Living Harvest Thrift & Boutique Store below.

Good Luck and Happy Selling!!

NOVEMBER 7TH, 2015

THE LIVING HARVEST THRIFT & BOUTIQUE STORE



We offer gently used clothing for men, women, and children, furniture, appliances, decorator items, new mattresses, and we even have a boutique of higher end and designer clothing. **The hours are Monday through Friday from 10:00 to 6:00, Saturday from 10:00 to 2:00.** Donations are accepted during that time, as well. If you need pick-up for donations of larger items such as furniture, please call the store at **850-765-6285**. The Living Harvest is a non-profit Christian organization with proceeds going to assist recently released incarcerated persons back into the community.

To support The Living Harvest please stop in and visit the store at 4500 W. Shannon Lakes Drive in the Four Oaks Plaza.

In the Tallahassee Garden

October is a glorious month for gardening in Tallahassee. As the weather cools the garden beckons. It's a great time for planting trees, shrubs, flowers and vegetables. What we do now can determine how our gardens look all winter and spring and how our landscape will look for years to come. Fall is here so go outside and enjoy.

Shrubs and Trees: Fall is the best time to plant new trees and shrubs. Sasanqua camellias are a lovely addition to the landscape. Recommended cultivars are Yuletide, Pink Snow, Sparkling Burgundy (an early fall bloomer), Cotton Candy, Shi Shi Gashira (the most popular dwarf sasanqua), Snow on the Mountain, Bonanza, and Maiden Blush.

Use falling tree leaves as mulch or begin a compost pile with them. Pine straw makes excellent mulch. Scale insects on broad leafed evergreens such as camellia, gardenia, holly, citrus and euonymus can be effectively controlled by spraying with dormant oil used according to label directions.

Annuals and Perennials: In late October sow seeds of annuals such as sweet peas, bachelor buttons, larkspur, sweet alyssum, poppies, and annual wildflowers directly in the ground. As the weather begins to cool, plant winter annual bedding plants such as pansies, snapdragons, dianthus, flowering kale and cabbage, statice, stock, digitalis (foxglove), delphinium, and petunias. You can still plant garden mums for fall color. Plant all types of perennials now. Planting in the fall allows the plants to develop good root systems during the cooler months and get off to a good start in the spring.

Bulbs, Corms, and Tubers: When buying spring flowering bulbs look for large fresh bulbs. Bulbs which can be planted right after purchasing include Dutch iris, grape hyacinths, lycoris, anemones, ranunculus, daffodils, the smaller flowered jonquils, and paper whites. Recommended daffodils for north Florida are Soliel d'Or, Carlton, Sweetness, Ice Follies and Golden Dawn. Tulips and other hyacinths need to be refrigerated at least 45 to 60 days before planting in December.

Vegetables and Herbs: Early in the month plant mustard, spinach, lettuce, and Chinese cabbage. Other vegetables to plant throughout the month include beets, broccoli, Brussels sprouts, cabbage, carrots, cauliflower, collards, garlic, kohlrabi, bulbing onions, green onions, radishes, shallots, Swiss chard, and turnips. When planting onion

sets choose the short day varieties such as Excel, Texas Grano, Granex, White Granex and Tropicana Red. Keep onions well weeded. Herbs that can be planted include parsley, oregano, sage, thyme, rosemary, and sweet marjoram. Sow seeds of dill, fennel, chervil, arugula, and cilantro. Be sure to dig sweet potatoes before frost.

Lawn Care: Apply a pre-emergent herbicide such as atrazine late this month if winter weeds were a problem last year. Follow label directions and precautions very carefully. Don't forget to water if the weather is dry. If you think you need to apply a "winterizer" fertilizer, and you didn't fertilize in August or September, do it before mid-October. The fertilizer should have little nitrogen (the first number in the fertilizer ratio), such as a 5-0-15 or 5-0-20.

Fruit: Strawberries should be planted during October and November. The plants are very cold hardy, producing a full sized plant by spring and producing berries late February through May. Use only "short day" strawberry varieties. These include Florida 90, Tioga, Sequoia and Florida Belle. When planting the bare-root plants set them with the crown slightly high.



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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Killearn Homes Association, Inc.
Profit & Loss Prev Year Comparison
 January 1 through September 21, 2015

	Jan 1 - Sep 21, 15	Jan 1 - Sep 21, 14
Ordinary Income/Expense		
Income		
6010 · INCOME-CURRENT DUES	550,452.11	550,749.64
6013 · INCOME-LATE FEES	7,900.00	7,320.00
6015 · INCOME-PRIOR DUES	350.00	526.32
6017 · ESTOPPEL	8,225.00	7,241.56
6020 · DELINQUENT ACCT-Maintenance	0.00	0.00
6021 · DELINQUENT ACCT-INTER.	150.00	0.00
6022 · COLL. FEES-LEGAL	16,020.00	38,065.00
6024 · ADMIN. NOTICING COST	40.00	849.44
6030 · INCOME-OTHER	0.00	1,201.19
6033 · INCOME-ADVERTISING	32,806.03	33,027.65
6055 · CENTURYLINK COMMISSION	53,476.71	51,394.09
6057 · KILLEARN ESTATES SWIM CLUB	32,760.00	30,449.17
6830 · INCOME-INTEREST	118.05	107.13
Total Income	702,297.90	720,931.19
Gross Profit	702,297.90	720,931.19
Expense		
6052 · LICENSES & FEES	250.00	500.00
6560 · PAYROLL TAXES	12,317.56	8,895.70
6950 · MAINTENANCE	3,752.54	10,080.26
7050 · LAKES	25,075.00	27,447.00
7100 · GROUNDS	60,521.45	52,312.40
7110 · ADDITIONAL GROUNDS SERV.	27,656.62	19,985.95
7120 · REPAIRS	3,822.28	3,819.51
7125 · POOL IMPROVEMENTS	2,260.00	0.00
7130 · SIGNAGE	232.61	3,375.00
7270 · UTILITIES-COMMON AREAS	3,549.61	5,580.69
7271 · ASSN. CENTER - UTILITIES	4,484.57	4,154.82
7272 · CLEANING SERVICE	2,130.00	2,070.00
7300 · OTHER-SITE IMPRV.	0.00	15,232.81
7325 · KE SWIM CLUB - SUPPLIES	2,684.10	112.08
7335 · KE SWIM CLUB - UTILITIES	1,673.16	0.00
7610 · PLAYGROUND/PARK IMPROVEMENTS	31,680.58	0.00
8050 · NEWSLETTER	34,399.46	35,620.50
8170 · OTHER	3,877.55	5,018.98
8290 · FURNITURE & EQUIPMENT	542.84	0.00
8410 · MEMBERS STATEMENT	5,673.28	1,716.16
8411 · Annual Election	0.00	1,000.00
8420 · LEGAL & PROF. FEES	64,362.47	13,060.38
8580 · PAYROLL-SALARIES	114,279.65	99,237.08
8640 · ACCOUNTING/AUDITING	7,205.00	8,185.00
8645 · WEBSITE	1,018.98	0.00
8680 · AUTO EXPENSES-GENERAL	2,180.40	1,728.95
8710 · BANK CHARGES	345.50	0.00
8730 · MISC. ADMIN. EXPENSE	2,212.69	5,551.12
8750 · EVENTS	18,291.98	17,748.59
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	1,572.00	1,761.00
8785 · INSURANCE-HEALTH	3,858.00	5,944.00
8850 · POSTAGE	9,701.39	10,812.72
8870 · PRINTING - COPY MACHINE	3,957.50	2,378.52
8940 · SUPPLIES-OFFICE	2,284.25	4,283.10
9500 · TELEPHONE	4,267.34	3,363.61
9880 · FEDERAL INCOME TAX	12,877.84	0.00
9881 · FLORIDA DEPARTMENT OF REVENUE	25.04	0.00
9945 · BAD DEBT	4,496.69	0.00
Total Expense	506,258.46	387,299.41
Net Ordinary Income	196,039.44	333,631.78

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