

The Tall Pines Special Tax Commission (TPSTC) meeting came to order on Tuesday, August 8, 2017 at 8:15 pm, for the purpose of paying bills.

TPSTC Members present: Norm Gaskins, Terry Hess, Neal Menkus, Jim Royce

The minutes of the July 11, 2017 meeting were presented and unanimously approved.

TPSTC needs to research the notice of bill from Hartford Insurance - expect a refund of ~\$400

TPSTC agreed to transfer \$20,000 from the Capital Fund Account, in September

Bills were paid:

Check#	Payee	Amount	Balance
			13,211.76
2300	Coastal Carolina Pool Supply - pump motor & electrical work	836.49	12,375.27
2301	Janice Todd - landscaping	925.00	11,450.27
2302	James A. Thompson - office supplies	37.84	11,412.43
2303	BEC	1,206.68	10,205.75
	1st Entrance Lights	71.00	
	2nd Entrance Lights	144.00	
	3rd Entrance Lights	214.00	
	3rd Entrance Meter	49.68	
	Tennis Court	62.00	
	Clubhouse	666.00	
2304	BCW&SA	44.00	10,161.75
2305	Charleston Water System	336.42	9,825.33
2306	Comcast - Internet & telephone	139.96	9,685.37
2307	Ace Hardware - plumbing supplies & a key	21.02	9,664.35
2308	Tall Pines Pool - 51% of Lifeguard	1,527.41	8,136.94
2309	Melissa Hess - clean Clubhouse	100.00	8,036.94
2310	Neal Menkus - computer for TPSTC & HOA use	349.99	7,686.95

Cans for Kids balance 714.08

Capital Fund Account balance, as of July 31, 2017 92,560.31

The meeting adjourned at 9:15 pm.