

The Tall Pines Special Tax Commission (TPSTC) meeting came to order on Tuesday, February 13, 2018, for the purpose of paying bills.

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

Bills were paid:

Check#	Payee	Amount	Balance
			1,153.99
---	BEC - Capital Credit refund for FY 1998 & 2016 - Clubhouse	98.02	1,252.01
---	BEC - Capital Credit refund for FY 1998 & 2016	36.53	1,288.54
---	Transfer from Capital Funds	20000.00	21,288.54
2359	Janice Todd - landscaping	925.00	20,363.54
2360	Comcast - Internet & phone	157.36	20,206.18
2361	Charleston Water System	32.21	20,173.97
2362	BEC	767.32	19,406.65
	1st Entrance Lights	72.00	
	2nd Entrance Lights	171.00	
	3rd Entrance Lights	217.00	
	3rd Entrance Meter	56.32	
	Tennis Court	63.00	
	Clubhouse	188.00	
2363	Melissa Hess - clean Clubhouse	100.00	19,306.65
2364	BCW&SA (paid for full year)	494.00	18,812.65
2365	Linda Royce - Welcome Committee supplies	62.45	18,750.20
	Cans for Kids balance		1,396.18
	Capital Fund Account balance, as of January 31, 2018		113,592.45

The meeting adjourned.