

The Tall Pines Special Tax Commission (TPSTC) meeting came to order on Tuesday, March 13, 2018 at 9:15 pm, for the purpose of paying bills.

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

TPSTC agreed to up to \$1000 to the HOA to purchase 5 "Tall Pines" banners and mounting hardware for the three entrances, duckpond area, and the Clubhouse.

TPSTC agreed to purchase a replacement printer for the office at the Clubhouse.

BEC has changed their billing cycle, and payments are now due before the TPSTC meets.

Jim Royce will talk with BEC to try to find a way to avoid the recurring late payment charges.

Neal will buy a seesaw. [http://www.willygoat.com/catalogsingle.asp?productID=30663&at=c5See\\_Saw\\_UltraWeight\\_2\\_Seats](http://www.willygoat.com/catalogsingle.asp?productID=30663&at=c5See_Saw_UltraWeight_2_Seats)

Bills were paid:			Balance
Check#	Payee	Amount	18,750.20
2366	Wired Installations - construction of surviellance camera enclosure	1000.00	17,750.20
2367	Janice Todd - landscaping	925.00	16,825.20
2368	Charleston Water	27.17	16,798.03
2369	Comcast - Internet & telephone	159.36	16,638.67
2370	BEC	745.65	15,893.02
	1st Entrance Lights	77.00	
	2nd Entrance Lights	172.00	
	3rd Entrance Lights	217.00	
	3rd Entrance Meter	57.65	
	Tennis Court	63.00	
	Clubhouse	159.00	
2371	Ace Hardware - light bulbs	10.25	15,882.77
2372	Melissa Hess - clean Clubhouse	100.00	15,782.77
Cans for Kids balance			1,396.18
Capital Fund Account balance, as of February 28, 2018			113,601.17

The meeting adjourned at 10:31 pm.