

The Tall Pines Special Tax Commission (TPSTC) meeting came to order on Tuesday, April 10, 2018 at 8:46 pm, for the purpose of paying bills.

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

The minutes of the January 2018 meeting were presented and unanimously approved.

The minutes of the February 2018 meeting were presented and unanimously approved.

The minutes of the March 2018 meeting were presented and unanimously approved.

Neal bought a seesaw - total cost, including shipping: \$712.98

Nelson purchased a printer, ink cartridge, and a monitor for \$340.81

Jim asked BEC if we could pay the bills ahead. He was told "Yes, but we'd have to pay each bill individually."

He was also informed that as long as BEC receives the payment by the 25th of the month there would be no late charge.

The TPSTC reviewed and approved the proposed 2018-2019 Budget.

Nelson will deliver that to Berkeley County.

The TPSTC agreed to transfer \$20,000 from the Capital Funds account to the checking account.

Jim obtained an estimate for resurfacing the Pool parking lot - \$45,000

Bills were paid:

Check#	Payee	Amount	Balance
			15,782.77
2373	Janice Todd - landscaping	925.00	14,857.77
2374	Downtown Decorations - Tall Pines banners	1649.68	13,208.09
2375	Nelson Montalvo - printer & monitor for office	348.81	12,859.28
2376	Cindy Thompson - Easter Egg Hunt supplies	137.85	12,721.43
2377	Linda Royce - Welcome baskets & Easter Egg Hunt supplies	84.60	12,636.83
2378	Jim Royce - replacement swing for playground, from Amazon	95.14	12,541.69
2379	Melissa Hess - 50% of 2018 pool budget	4,000.00	8,541.69
2380	Melissa Hess - clean Clubhouse	100.00	8,441.69
2381	Comcast - Internet & telephone	159.36	8,282.33
2382	Republic Services - trash pickup	67.84	8,214.49
2383	Charleston Water	24.02	8,190.47
2384	BEC	669.30	7,521.17
	1st Entrance Lights	72.00	
	2nd Entrance Lights	152.00	
	3rd Entrance Lights	214.00	
	3rd Entrance Meter	44.30	
	Tennis Court	62.00	
	Clubhouse	125.00	
2385	Hartford Insurance - Workmen's Compensation Insurance for pool	1502.00	6,019.17

Cans for Kids balance 1,396.18

Capital Fund Account balance, as of March 31, 2018 113,610.82

The meeting adjourned at 10:01 pm.