

The Tall Pines Special Tax Commission (TPSTC) meeting came to order on Tuesday, June 12, 2018 at 7:58 pm, for the purpose of paying bills.

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

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

Bills were paid:

Check#	Payee	Amount	Balance
			20,438.18
2394	Melissa Hess - Pool Startup	1294.75	19,143.43
2395	Pool Payroll	676.88	18,466.55
2396	Janice Todd - landscaping	925.00	17,541.55
2397	John M. Wideman - bucket truck & hoops to install banners	354.94	17,186.61
2398	Cindy Thompson - Opening Day & Welcome Committee supplies	230.59	16,956.02
2399	Jim Royce - printing newsletter	131.22	16,824.80
2400	Charleston Water	35.07	16,789.73
2401	Comcast - Internet & telephone	159.28	16,630.45
2402	ACE Hardware - keys	115.43	16,515.02
2403	Melissa Hess - clean Clubhouse	100.00	16,415.02
2404	BEC	775.31	15,739.71
	1st Entrance Lights	72.00	
	2nd Entrance Lights	157.00	
	3rd Entrance Lights	214.00	
	3rd Entrance Meter	48.31	
	Tennis Court	62.00	
	Clubhouse	222.00	
2405	blank check to Neal - Verizon cellular modems for security camera	VOID	15,739.71
Cans for Kids balance			1,550.98
Capital Fund Account balance, as of May 31, 2018			93,624.50

The meeting adjourned at 8:47 pm.