

The Tall Pines Special Tax Commission (TPSTC) meeting came to order on Tuesday, July 10, 2018 at 7:15 pm, for the purpose of paying bills.

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

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

Bills were paid:

Check#	Payee	Amount	Balance
			15,739.71
2406	Wesley Hanniford - Playground repairs	250.00	15,489.71
2407	Janice Todd - landscaping	925.00	14,564.71
2408	Sharon Shaw - Tall Pines cookout	21.75	14,542.96
2409	Tall Pines Pool - Budget + 51% Payroll for Maintenance	5,532.83	9,010.13
2410	Melissa Hess - clean Clubhouse	100.00	8,910.13
2411	Andrew Marshall (Certified Pool Operator) - pool chemistry	200.00	8,710.13
2412	Charleston Water	107.41	8,602.72
2413	Republic Services - trash pickup	67.84	8,534.88
2414	Comcast - Internet & telephone	159.28	8,375.60
2415	Ace Hardware - propane, cement, 6 Yard of the Month gift cards	149.08	8,226.52
2416	BEC	1,233.46	7,142.14
	1st Entrance Lights	75.00	
	2nd Entrance Lights	163.00	
	3rd Entrance Lights	217.00	
	3rd Entrance Meter	51.46	
	Tennis Court	63.00	
	Clubhouse	664.00	
2417	Jim Royce - postage for newsletter	127.09	7,015.05
Cans for Kids balance			1,550.98
Capital Fund Account balance, as of June 30, 2018			93,630.66

The meeting adjourned at ?? pm. (I forgot to record the time ...)