The Tall Pines Special Tax Commission (TPSTC) meeting came to order on Tuesday, August 14, 2018 at 8:15 pm, for the purpose of paying bills.

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

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

The meeting adjourned at 10:18 pm.

The TPSTC discussed how to pay the BEC bills, which become due before our monthly meetings. The TPSTC agreed to investigate setting up automatic payment for recurring bills, to avoid late charges.

Bills were paid:			Balance
Check# Payee		Amount	7,015.05
2418 Larry Wakefield - HOA Office AC & Heater replacement		2,500.00	4,515.05
2419 Janice Todd - landscaping		925.00	3,590.05
Berkeley County check		16,250.00	19,840.05
2420 BEC		1,334.20	18,505.85
1st Entrance Lights	71.87		
2nd Entrance Lights	155.55		
3rd Entrance Lights	213.74		
3rd Entrance Meter	48.95		
Tennis Court	62.05		
Clubhouse	782.04		
2421 Comcast - Internet & telephone		159.30	18,346.55
2422 Charleston Water		100.32	18,246.23
2423 Ace Hardware - padlock for AC unit		10.25	18,235.98
2424 Andrew Marshall (Certified Pool Operator) - pool chemist	ry	200.00	18,035.98
2425 Melissa Hess - clean Clubhouse		100.00	17,935.98
2426 Tall Pines Pool - 51% Payroll for Maintenance		2061.76	15,874.22
2427 Neal Menkus - reimbursement for seesaw at Playground		712.98	15,161.24
Cans for Kids balance			1,550.98
Capital Fund Account balance, as of July 31, 2018			93,630.66