

The Tall Pines Special Tax Commission (TPSTC) meeting came to order on Tuesday, October 9, 2018 at 7:31 pm, for the purpose of paying bills.

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

The TPSTC is setting up autodraft payments on the recurring monthly bills, in an attempt to avoid recurring late payments. The late payments are a result of a difference between when the bills come due and the TPSTC meets.

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

Bills were paid:

Check#	Payee	Amount	Balance
			11,419.68
2435	BEC	1,306.14	10,113.54
	1st Entrance Lights	76.00	
	2nd Entrance Lights	171.00	
	3rd Entrance Lights	217.00	
	3rd Entrance Meter	54.14	
	Tennis Court	63.00	
	Clubhouse	725.00	
2436	Republic Services - trash	77.10	10,036.44
2437	Janice Todd - landscaping	925.00	9,111.44
2438	Andrew Marshall - haul debris from parking lot	100.00	9,011.44
2439	Charleston Water System	79.62	8,931.82
2440	Comcast - Internet and Telephone	159.30	8,772.52
2441	Nelson Montalvo - printer ink & thumbdrives for security images	68.22	8,704.30
2442	Melissa Hess - clean Clubhouse	100.00	8,604.30
2443	Linda Royce - Welcome Baskets	94.68	8,509.62
Cans for Kids balance			1,550.98
Capital Fund Account balance, as of September 30, 2018			93,649.54

The meeting adjourned at 8:22 pm.