

The Tall Pines Special Tax Commission (TPSTC) meeting came to order on Tuesday, September 10, 2019 at 8:08 pm, for the purpose of paying bills.

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

The minutes of the August 2019 meeting were presented and unanimously approved.

The August 2019 Financial Report was presented and unanimously approved.

Lowcountry ACE Hardware sent a duplicate bill for \$12.28. This was paid last month, check 2510.

Nelson will go to ACE Hardware to get it straightened out.

The TPSTC carried a trailer full of aluminum cans to recycling, and added \$109.80 to the Cans for Kids account.

People are dumping trash into the Cans for Kids trailer. The TPSTC is tired of having to sort this out when taking the trailer to recycling.

The TPSTC agreed to place signs around the trailer stating "Cans Only - No Cardboard, No Plastic Bags" and then re-evaluate in a month or two.

The HOA is working to obtain three quotes for installing speed bumps.

Bills were paid:

Check# Payee	Amount	Balance
		19,668.08
2515 BEC - non-Autopay, 3 Entrances & Ballfield (\$74+62+151+214+44.77)	545.77	19,122.31
2516 Janice Todd - Landscaping	925.00	18,197.31
2517 Melissa Hess - Clean Clubhouse	100.00	18,097.31
Autopay BEC - Clubhouse and Pool (Aug 30)	849.00	17,248.31
Autopay BCW&SA (Sep 20)	44.00	17,204.31
Autopay Charleston Water (Sep 9)	217.56	16,986.75
Autopay Comcast (Sep 15)	164.03	16,822.72
Cans for Kids balance		1,887.50
Capital Fund Account balance, as of August 31, 2019		71,503.35

The meeting adjourned at 9:01 pm.