



Heather Gardens METROPOLITAN DISTRICT

HEATHER GARDENS METROPOLITAN DISTRICT
BOARD ACTION

DATE: AUGUST 15, 2024

MOTION NUMBER: 2024-8-15-2

MOTION: PAYMENT AUTHORIZATION FOR WEBSITE

I move that the Heather Gardens Metropolitan District Board of Director approve the annual contract with Streamline.

ECONOMIC COST TO THE DISTRICT: \$3,888
APPROPRIATED BY: OPERATING ACCOUNT

Motion by: Daniel Taylor

Second by:

Rita Effler

Rationale: The cost increased almost \$1,000 for this coming year to comply with recent accessibility legislation which required additional programming. Our website is compliant with federal and state law.

Debate: _____

Secondary Motion to : _____

Secondary Motion by: _____ Second by: _____

VOTE:

	Yes	No		Yes	No
Craig Baldwin					
Rita Effler	✓				
Eloise Laubach	✓				
Robin O'Meara	✓				
Daniel Taylor	✓				
Total	4				

The secondary motion does/does not have a majority and passes/fails.

The main motion does/does not have a majority and passes/fails.

Robin O'Meara
Robin O'Meara, Secretary
HGMD Board of Directors

Daniel J. Taylor
Daniel J. Taylor, President
HGMD Board of Directors

Invoice



Invoice number 652EF9CE-0003
Date of issue August 1, 2024
Date due August 31, 2024

Streamline

United States
+1 916-238-1811
support@getstreamline.com

Bill to

Daniel Taylor - Heather Gardens
Metropolitan District
2888 S Heather Gardens Way
Aurora, Colorado 80014
United States
+1 303-552-7660
danieltaylor@cotaxatty.com

\$3,888.00 USD due August 31, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Streamline Flex Aug 1, 2024 – Aug 1, 2025	1	\$3,888.00	\$3,888.00
		Subtotal	\$3,888.00
		Total	\$3,888.00
		Amount due	\$3,888.00 USD

Questions?

Billing: 916-477-2455
Website Support: 916-238-1811

Need our W-9 for tax purposes?
You can download it at www.getstreamline.com/w9.

If paying by check, include invoice number in the memo line on the check.

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630125062821245
SWIFT code WFBIUS6S

Pay \$3,888.00 by check

Make payable to Streamline
Memo 652EF9CE-0003
Mail to PO Box 207561
Dallas, TX 75320-7561

Please enclose a printed copy of this Invoice PDF and use USPS. (Courier services may not deliver to PO Boxes.) Once received, checks are processed within 3 business days.