



Heather Gardens METROPOLITAN DISTRICT

HEATHER GARDENS METROPOLITAN DISTRICT BOARD ACTION

DATE: NOVEMBER 7, 2024

MOTION NUMBER: 2024-11-7-3

MOTION: APPROVE DISBURSEMENT FOR WIRELESS TRANSMITTER INSTALLATION FOR RESTAURANT

I move that the Heather Gardens Metropolitan District Board of Directors approve the disbursement of \$270.28 to John Guise for the purchase and installation of a wireless transmitter for the restaurant to network the two tv monitors to display advertisements, announcements, and trivia games.

ECONOMIC COST TO THE DISTRICT: \$270.28

APPROPRIATED BY:

Motion by: Robin O'Meara

Second by:

Forrest McClure

Rationale: Monitors have been network and weekly specials are being displayed.

Debate: _____

Secondary Motion to : _____

Secondary Motion by: _____ Second by: _____

VOTE:

	Yes	No	Yes	No
Eloise Laubach	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Forrest McClure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Robin O'Meara	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Daniel Taylor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total				

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 Taylor

Daniel J. Taylor, President
HGMD Board of Directors

Final Details for Order #111-3684842-4333031

Print this page for your records.

Order Placed: October 12, 2024
Amazon.com order number: 111-3684842-4333031
Order Total: \$270.28

Shipped on October 13, 2024

Items Ordered	Price
1 of: DARLYOR Wireless HDMI Transmitter and 3 Receivers, Wirelessly Simultaneous Expansion of Multiple Televisions,5G 1080P@ 60HZ HDMI Extender,Plug and Play- Stream Video Audio for PC/Laptop/TVs	\$249.99
Sold by: DARLYOR-US (seller profile)	
Supplied by: DARLYOR-US (seller profile)	

Condition: New

Shipping Address:

John Guise
14000 E LINVALE PL APT 106
AURORA, CO 80014-5535
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$249.99
Visa ending in 5446	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$249.99
John Guise	Estimated tax to be collected:	\$20.00
14000 E LINVALE PL APT 106	CO Retail Delivery Fee	\$0.29
AURORA, CO 80014-5535		----
United States	Grand Total:	\$270.28
Credit Card transactions	Visa ending in 5446: October 13, 2024:	\$270.28

To view the status of your order, return to [Order Summary](#).

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